Contributions 11-2-02	, and the second se
Holly Mountain Resources Std. POBOX 11245 Olympia 9850	08 3669561283
Pacificorp PAL 825 N.E. Multrioman Suite 2000 Pode	and 97232
Yun Owners act on Lugur of Wa. 12131 SE 13th St. Gellevu	e 98005-3814 400.
Sandra Korner Capron PO By 26 La Center 98629	50.0
Marvin + Marilyn Karlson 17614 NF 167th ave Brush the	uru 98686 3608924392 10.0.
Washington aggregate a Concrete ason 1605 1161h ave N.E.	No 208 Bellevie 98012 300
Washington all Marketer asen Po Bx 4430 Sumwater 98.	501 360 705 3464 620
VOCI POBY 528 Vancouver 98666 360 574 5448	200.
Keycor PAC 127 Public Square Cleveland Ohio 4	4114 250.
Regence Blue Striebel 1800 Birth ave PO Bry 21267	Seatle 98111-3267 125.
\mathcal{E}_{-}	
Expentiture:	
Daily Hus	200.0
The Reflects.	1, 121.2
Wa Oplametric PAC POBOX 353 Renton 98057. 035	7 //\(\(\(\(\(\) \) \)
B16 1 PAC POBOX 6459 Pallevue 98008	23 425 255 20 20 200 C
Bushington North and laste to Railing Co. And L & Die	1 66601 200 100 100 100 100 100 100 100 100 1
Burlington Northern + Santa Fe Railway Co. One Santa & Pla	10 75.0
Contribution	
Schering Planet Extern allerin 2000 Malloping Hil	10 Road Kenillymth 1 625.
Eli Liller Andianandia Andiana 46285	250.0
Schering Plough External Offairs 2000 Halloping Hill Eli Lilley Indianapole Indiana 46285 Line Services Fund of Wa. POBX 1024 Olympia 985 12-15-02	507-1024 50.0
12-15-02	9250
Kroger 1014 Vine Street Cincinnate, Open 45	5202 1100 [125.1
Kroger 1014 Vine Street Cincinnate, Ohio 45 Matural Mas Poic 220 NW Second (we. Portlan	d Arigon 97209 625a
Sward + Miriam Broderson 18515 ME 224th St 4	Sattle Ground 98604 10.00
Svard + Miriam Broderson 18515 ME 224th St 4. Reed/Harris Reinbursement	EXHIBIT / 87.c
_	ot

.

SCHERING PLOUGH EXTERNAL AFFAIRS, INC. 2000 GALLOPING HILL ROAD KENILWORTH NJ

07033

PAYABLE IN U.S. DOLLARS

SIX HUNDRED TWENTY-FIVE DOLLARS AND NO CENTS

CHECK AMOUNT

PAY TO THE

COMMITTEE TO ELECT ED ORCUTT

ORDER

PO BOX 66

OF

CARROLLS WA 98609

11/19/02 ***********625.00

PNC Bank, N.A., New Jersey

Company Authorized Signature

ELI LILLY AND COMPANY INDIANAPOLIS, INDIANA 46285

06883765

PAY TO THE ORDER OF

CONTROL NO.

DATE

AMOUNT

COMMITTEE TO ELECT ED ORCUTT

0190113459

11/04/2002

*** \$250.00 ***

HELLON BANK N.A.

60-160

PITTSBURGH, PA 15259

FIRE SERVICES FUND OF WASHINGTON

5256

P.O. BOX 1024 OLYMPIA, WA 98507-1024

19-2/1250

DOLLARS []

ommittee to Elect Ed Orc

FOR

PUBLIC !	DISCL	OSURE	COMMISSIO
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CASH RECEIPTS

-			_	
L	2	P 0 %	M A R	PDC OF

rober disce		ASH RECE ONETARY	IPTS CONTRIBU	JTIONS			C3	P M O A S R	PDC OFFICE USE
	nittee Name (Do not abbreviate.Use formas Orcutt (Commit		et Ed Oran	++1			(11/93)	T K	
Marting Address	mas ofcace (commit	ree to Fie	CC Ed OfCu	LL)			<u> </u>	E	
P.O. Box 6	6							E	
City			Zip + 4	Office Sough	t (Candid	ates)		V E	
Carrolls	WA		98609-	STATE R	EPRES	ENT	ATIVE	Ď	
MONETARY Date Received	CONTRIBUTIONS DEPOSITED) IN ACCOUNT Please type or prin	ut claarly in ink			1	Amount	ŀ	Tatal
Date Nocested		reade type or prin	a cidary in nik.			+		00	362.00
	a. Anonymous					- -			
	b. Candidate's personal funds dep	osited in the bank	(include candidate lo	ans in 1c)			0.	00	0.00
	c. Loans, notes, security agreeme	nts. Attach Schedu	ile L				0.	00	
	d. Miscellaneous receipts (interest	t. refunds, auctions	. other). Attach expla	anation			0.	00	
			•			_ _	0.	00	
CONTRIBUTI	e. Small contributions \$25.00 or le	ss not itemized and	•		persons)	-		<u> </u>	
Date Received	Contributor's Name, Address, Cr	ty, State, Zip	Contributions of S Employer's Name		P R	E	Amount		Aggregate Total *
	Schering Plough Ex	ternal				x]			
12/13/2002		l Dand					625.	00	625.00
	2000 Galloping Hil Kenilworth, NJ 070					'			
			Occupation			7		1	
	Fli Tille and Comp					-			
2/13/2002	Eli Lilly and Comp	any				X	250.0	20	500.00
,,	Indianapolis, IN 4	6285-0000					250.		500.00
		ı	Occupation					ļ	
			Cocupation			.		İ	
	Fire Services Fund	of]	X			
2/13/2002	Washington						50.0	00	50.00
	PO Box 1024 Olympia, WA 98507-	1004							
	Olympia, WA 90507-	1024	Occupation			7			
						4			
						4		ļ	
						4		1	
			Occupation						
						+			
						7			
			Occupation			7			
					Sub-total	-	925.0	00	
	Check here if additional			Amo	unt from	ļ	0.0	\dashv	*See
. TOTAL FUND	pages are attached S RECEIVED AND DEPOSITE	D OR CREDITE	D TO ACCOUNT		ed pages	+-			Reverse For Details
	and 2 shows. Enter this amount in line						925.0	JU	For Details

Treasurer's Signature

4. Date of Deposit

12/13/2002

I certify that this report is true and complete to the best of my knowledge

(360) 749-0513 Treasurer's Daytime Telephone No.:

Date

PDC form C-3 (11/93) * * f

PUBLIC DISCLOSURE COMMISSION

vianting Address

Sandidate or Committee Name (Do not abbreviate. Use full name.)

Edmund Thomas Orcutt (Committee To Elect Ed Orcutt)

CASH RECEIPTS MONETARY CONTRIBUTIONS

1		_	
-	C3	P 0 8 T	M A R K
1	44400		

PDC OFFICE USE

City	6	Zip + 4	Office Sought	(Candidates)	\\ \	
Carrolls	. WA	98609-	STATE RE		ATIVE D	
	CONTRIBUTIONS DEPOSITED IN ACCOUNT			1	A	
Date Received	Please type or pr				<u>Amount</u>	7otal 362.00
	a. Anonymous					
	b. Candidate's personal funds deposited in the bank	k (include candidate loa	ins in 1c)		0.00	0.00
	c. Loans, notes, security agreements. Attach Scheo	dule L			0.00	
	d. Miscellaneous receipts (interest, refunds, auction	ns, other). Attach explai	nation		0.00	
2/15/2002	e. Small contributions \$25.00 or less not itemized a	nd number of persons	giving $\frac{1}{}$ (p	ersons) _	10.00	
2. CONTRIBUTION Date Received	ONS OVER \$25.00 Contributor's Name, Address, City, State, Zip	Contributions of \$ Employer's Name		P G R E I N	Amount	Aggregate Total *
2/15/2002	Kroger 1014 Vine Street Cincinnati, OH 45202-1100	Occupation	· 	X	625.00	625.00
		Occupation				
2/15/2002	Natural Gas PAC 220 NW 2nd Avenue Portland, OR 97209-0000			X	625.00	625.00
		Occupation				
		Occupation	. — — —			
			- 7			····
		Occupation				
			· · · · · · · · · · · · · · · · · · ·			
		Occupation				
		1	S	ub-total	1260.00	
	Check here if additional pages are attached			nt from d pages	0.00	*See Reverse
	S RECEIVED AND DEPOSITED OR CREDIT and 2 above. Enter this amount in line 1, Schedule A to				1260.00	For Details
. Date of Deposit	12/15/2002	I certify t	hat this report is r's Signature	true and com	plete to the best of my t	nowledge Date

DC form C-3 (11/93) * * f

EXHIBIT /

Schedule 11
Verification of Deposits
(Date and Amount Reported)

Month	Deposit Date Reported on C-3	Deposit Amount Reported on C-3	Deposit Date on Bank Statement	Deposit Amount on Bank Statement	Discrepancy in Amount Reported	If Discrepancies, number of contributors on C-3
Мау	5/3/2002 5/25/2002	\$55.00 \$2,650.00	5/5/2002 5/25/2002	\$55.00 \$2,650.00	None None	NA
Total	Not reported	Not reported \$2,705.00	5/31/2002	\$0.94 \$2,705.94	\$0.94 \$0.94	Dividend
June	6/5/2002 6/14/2002	\$1,210.00 \$3,970.00	6/14/2002 6/14/2002	\$1,210.00 \$620.00	None Inclin \$3,970	N S
	Not reported 6/29/2002 6/29/2002	Not reported \$2,800.00 \$1,175.00	6/14/2002 6/14/2002 6/24/2002 6/29/2002	\$2,330.00 \$150.00 \$2,750.00 \$1,175.00	\$150.00 \$150.00 -\$50.00	Unknown 12 NA
Total		\$9,155.00	6/30/2002	\$5.58 \$9,260.58	\$5.58 \$105.58	Dividend
July	7/18/2002 7/22/2002 7/29/2002 7/29/2002	\$1,180.00 \$1,425.00 \$2,865.00 \$800.00	7/18/2002 7/22/2002 7/29/2002	\$1,180.00 \$1,425.00 \$2,865.00 \$800.00	None None None None	A A A A A
Total		\$6,270.00	7/31/2002_	\$3.30 \$6,273.30	\$3.30 \$3.30	Dividend
August	8/5/2002 8/12/2002	\$187.00 \$4,890.00	8/5/2002 8/12/2002 8/12/2002 8/12/2002	\$187.00 \$1,050.00 \$2,275.00 \$1,565.00	None Incl in \$4,890 Incl in \$4,890	4 Z Z Z
	8/13/2002 8/24/2002	\$1,210.00 \$4,065.00	8/13/2002 8/26/2002	\$1,210.00 \$4,065.00	} <u>=</u>	NA 16
Total		\$10,352.00	8/31/2002	\$10,359.99	66:74	Dividend

A = C-3 has been filed, but Schedule A has not been filed.

Schedule 11
Verification of Deposits
(Date and Amount Reported)

If Discrepancies, number of contributors on C-3	NA	14	NA	NA	NA	Dividend		15	35	See above	See above	5	NA	NA	NA	NA	N	N	NA	NA	Dividend		9	0	AZ	NA	7	2
Discrepancy in Amount Reported	None	None	Incl in \$5,660	Incl in \$5,660	None	\$16.11	\$16.11	None	\$3,870.00 Under reported \$20	Under reported \$20	Under reported \$20	Over reported \$20	None	\$31.40	\$31.40	None (A)	None (A)	None (A)	None (A)	None (A)	None (A)							
Deposit Amount on Bank Statement	\$11,214.00	\$4,690.36	\$1,035.00	\$4,625.00	\$2,565.00	\$16.11	\$24,145.47	\$2,500.00	\$3,870.00	\$1,485.00	\$17,375.00	\$1,575.00	\$1,295.00	\$2,925.00	\$4,800.00	\$2,220.00	\$3,000.00	\$4,135.00	\$3,470.00	\$1,250.00	\$31.40	\$49,931.40	\$730.00	\$4,075.00	\$2,235.00	\$1,075.00	\$1,800.00	\$1,125.00
Deposit Date on Bank Statement	9/7/2002	9/7/2002	9/14/2002	9/14/2002	9/16/2002	9/30/2002	l	10/7/2002	10/7/2002	10/7/2002	10/7/2002	10/8/2002	10/19/2002	10/19/2002	10/19/2002	10/19/2002	10/19/2002	10/25/2002	10/25/2002	10/25/2002	10/31/2002		11/2/2002	11/2/2002	11/2/2002	11/2/2002	11/5/2002	11/19/2002
Deposit Amount Reported on C-3	\$11,214.00	\$4,690.36	\$5,660.00	•	\$2,565.00		\$24,129.36	\$2,500.00	\$22,710.00			\$1,595.00	\$1,295.00	\$2,925.00	\$4,800.00	\$2,220.00	\$3,000.00	\$4,135.00	\$3,470.00	\$1,250.00		\$49,900.00	\$730.00	\$4,075.00	\$2,235.00	\$1,075.00	\$1,800.00	\$1,125.00
Deposit Date Reported on C-3	9/7/2002	9/8/2002	9/14/2002		9/16/2002	i	l	10/2/2002	10/5/2002			10/7/2002	10/19/2002	10/19/2002	10/19/2002	10/19/2002	10/19/2002	10/25/2002	10/25/2002	10/25/2002	ı		11/1/2002	11/1/2002	11/2/2002	11/2/2002	11/12/2002	11/17/2002
Month	September	-					Total	October														Total	November					

Schedule 11
Verification of Deposits
(Date and Amount Reported)

Month	Deposit Date Reported on C-3	Deposit Amount Reported on C-3	Deposit Date on Bank Statement	Deposit Amount on Bank Statement	Discrepancy in Amount Reported	If Discrepancies, number of contributors on C-3
Total		\$11,040.00	11/30/2002	\$23.02	None (A) \$23.02	Dividend
Jecember Fotal	Not reported Not reported	Not reported Not reported	12/13/2002 12/31/2002	\$925.00	Not reported Not reported \$940.31	3 Dividend
January Fotal	Not reported	Not reported	1/31/2003_	\$14.26 \$14.26	Not reported	Dividend
Grand total		\$113,551.36		\$114,694.27	\$1,142.91	

Schedule 6 Verification of In-Kind Contributions

Date Received	Contributor's Name	Description of Contribution	Amot	Amount of Contribution	Comments
6/14/2002	Restaurant Danielle's	Kick off breakfast	\$	00.000	None - appears to exceed primary election 1,000,00 contribution limits.
6/14/2002	Sondker Gordon and Barbara	Postage		50.23 None	Vone
					Not reported by campaign. Documentation
i	Westlie Ford Mercury	Vehicle Rental	· \$3	100.00	100.00 found in WEDs data file.
7/18/2002	House Republican Org Committee	Consulting Fee	ر ج	450.00	Documentation - undated letter from HROC
7/18/2002	Sterling Motors	Vehicle rental	s	125.00 None	Vone
8/24/2002	House Republican Org Committee	Consulting Fee	ક્ર	75.00	75.00 Documentation -e-mail dated 8/12/02
					Not reported by campaign. Documentation
9/7/2002	Kelso Auto and Marine	Sign nails	69	17.74	17.74 found in WEDs data file.
					Not reported by the campaign.
9/9/2002	Foxx Bowl	Bowling Lanes	63	90.09	60.00 Documentation found in WEDs data file.
10/5/2002	House Republican Org Committee	Consulting Fee	· \$	100.00	100.00 Documentation - undated letter from HROC
		Reported as "in-kind contribution.			
10/19/2002	10/19/2002 Washington State Republican Party	Party described as "Mail"	\$ 4,	074.00	4,074.00 Documentation - letter from WSRP 10/18/02
10/22/2002	10/22/2002 Washington State Republican Party	Mailing	\$ 7,6	349.00	7,649.00 Documentation - letter from WSRP 10/22/02
					Not reported by campaign. Party provided
10/29/2002	10/29/2002 Washington State Republican Party	Mailing	\$ 6	9,917.24	documentation to campaign on 10/29/02
44/6/0000	N (Some)	7			Not reported by the campaign.
7007/6/11	173/2002 INJERTIL FORESTRY	Mileage, copies, faxes		169.15	169.15 Documentation found in WEDs data file.
			\$ 23,	23,787.36	
		Total reported	\$ 13,	13,523.23	
		Total unreported	\$ 10,	10,264.13	
				23,787.36	
			ŗ		

Month	Date on Sch A or Check Register	Vendor reported on Schedule A	Amount reported on Schedule A	Š Š	Vendor reported in Check Register (if missing from	Amount (missing fre	Amount (if missing from	Invoice provided	Comments
					Schedule A)	5	, (
	00000								
Мау	5/31/2002					æ	_	Yes	
June	6/8/2002			0	Cash Withdrawal	ss	150.00	٥ N	
June	6/23/2002			1005	1005 Conaway Kristy	₩	19.37	Yes	Receipt from Target - Hotline 300
June	6/23/2002	P. Control of the Con		1006		s	20.00	8 N	
June	6/25/2002			0	Cash Withdrawal	S	100.00	No	
									8/07/02 date of invoive. Notes indicate three
Aug	8/20/2002			1033	Creating Occassions	↔	423.34	Yes	payments were made chk #1019 \$500, #1028 \$1000, #1033 \$423.34
Aug	8/22/2002			1034	City of Kelso	69		Yes	8/26/02 for political signs deposit
Aug	8/23/2002			1052	Reed Harris		3,624.10	8	
Oct	10/11/2002			1061	1061 Reed Harris Direct №	s	300.00	Yes	Balance of total above.
Oct	10/11/2002			1062	1062 Reed Harris Direct №		3,974.22 Yes	Yes	10/8 Inoculation abs mail AI-100802-1
) to	10/11/2002			1060	1060 Reed Harris Direct N		4 048 82	Yes	Four invoices 10/7 \$735.42, 10/7 \$1176.84, 10/7 \$1701 14, 10/7 \$735.42 = \$4348.82
500	10/16/2002			1063		69		2 2	
Ogt	10/16/2002			1064	1		i .	8	Copy of check provided - memo states job 5239,5237 and 5240 dated 10/16
Oct	10/22/2002			1065			6,527.97 No	8	
Oct	10/28/2002			1066	1066 KGY Radio			No	
Oct	10/28/2002			1068	1068 KUKN KLOG Radio	` \$	1,680.00	Yes	6-Nov
Oct	10/28/2002			1067	1067 KELA Radio	€9	1,920.00 Yes	Yes	10/31/02 invoice has credit of \$960 and \$480, and debit of \$480.
									11/22 invoice nbr. 615 total \$1895 10/31 invoice
ö	10/28/2002			1070	Entercom KBAM			Yes	\$1920
Oct	10/29/2002			1072	1072 KPAM Radio	↔		Yes(?)	10/31 invoice 5678
oct O	10/29/2002			1079	Daily News	↔	607.10	e	- CALL THE LAST CONTRACT CONTR
Öct	10/29/2002				The Columbian			Yes	10/31 retail advertising
Oct	10/29/2002			1071	Reed Harris Direct N		5,074.00	Yes	10/08 Endorsement mailer Ai-100802-4
t O	10/31/2002			1075	Corbenic Group	€9	2.535.00	Yes	10/30 statement no. 170cg02 multiple writing projects
Oct	10/31/2002	A CONTRACT OF THE PROPERTY OF		1074	Graphic Communica		2,535.18	Yes	10/27 invoice nbr 17119
Nov	11/1/2002			1080				Yes	11/01 consulting
Nov	11/2/2002			1083	USPS		7.40	2	
Nov	11/2/2002			1082	Daily News	69	200.00 Yes	Yes	10/11 web site construction
Nov.	11/2/2002			1081	The Reflector	&9	1,121.25 No	S S	
Nov.	11/18/2002			1084	1084 House of Represent:		34.00 No	8 8	
Dec	12/3/2002			1085	1085 Orcutt Edmund	69	3,615.15 No	2	
Dec	12/10/2002			1086	1086 Kelso Drug	€	62.42 No	2	-
Dec	12/10/2002			1087	The Reflector	69	00.00	2	
Dec	12/10/2002			1088	1088 Corbenic Group	€	95.00	2	
Dec	12/14/2002			1089	1089 MBNA Credit Card	S	195.28 No	2	



Month Check Register	A or Vendor reported on Schedule A	Amount reported on Schedule A		Vendor reported in			
otal Unre	20		ž Š	Check Register (if missing from Schedule A)	Amount (if missing from Sch A)	Invoice provided ?	Invoice provided Comments ?
otal Unre			1091	1091 Orcutt Edmund	\$ 65.67 No	S S	Check register notes: "phone bill"
otal Unre	2		000	#1020	9. 7.7.7. 7.4.7.	655 16 Voc(2)	Handwritten note on reimbursements: 10/02 \$95.76 for drill, \$400 for campaign office rental (to Mielke?)
1. Total Unreported	3	-	1092	1092 Eco Lodge		No No	מים יישר יישר יישר יישר איים איים יישר יישר איים איים יישר יישר איים איים יישר יישר איים איים איים איים איים איים איים איי
					\$ 52,809.97		
May expenses total				Missing total	\$ 18.41		May 1-31
June expenses total				Missing total	\$ 319.37		June 1-30
21-day pre-primary expenses total	enses total			Missing total	\$ 423.34		July 1 -Aug 20
7-day pre-primary expenses total	nses total			Missing total	\$ 3,674.10		Aug 21 - Sep 9
21-day pre-general expenses total	enses total			Missing total			Sep 10 - Oct 8
7-day pre-general expenses total	nses total			Missing total	\$ 27,310.20		Oct 9 - Oct 28
Post election C-4 expenses total	ises total			Missing total	\$ 16,090.22		Oct 29 - Nov 30
December Expenses total	tal			Missing total	\$ 4,678.68		Dec 1-31
January expenses total				Missing total	\$ 295.65		Jan 1-31
Grand total					\$ 52,809.97		

Schedule 13 Itemization of Credit Card Charges for Orcutt 2002 Campaign

i.in gn s?																																		
Receipt in campaign records?	No No	_S	No		No No	<u>٩</u>	٩ N	No No	% N	9	우	N _o	9	9	9	우	% N	8 8	NA						9	Yes	9	Yes	Yes	9	% No	No		
alance		_	J	733.32			_			_	_	-		_	-	_	_					2,547.59			_									
New Balance				\$												÷						\$ 2												
Credit																							33.32	300.00										
ວັ																							\$	↔										
Charge	7.10	624.00	102.22	733.32	7.40	31.28	90.75	5.94	45.50	68.00	56.32	83.90	1,092.14	19.92	187.59	6.46	36.63	43.00	29.00	1,803.83	10.44	2,547.59			11.15	75.30	272.82	57.94	75.31	238.50	54.51	7.40	792.93	24.97
๋	ક્ક	क	ક્ક	\$	ક્ક	↔	↔	s	S	क	↔	↔	\$	↔	↔	↔	ઝ	s	⇔	ج	₩	\$			↔	↔	↔	↔	ઝ	⇔	↔	\$	\$	ss.
Vendor	Walmart	America Campaign Store	Sign Mart		Kelso Auto and Marine	Target	Kelso Auto and Marine	Baker Lumber	Cash and Carry	USPS	Walmart	Office Max	Union 76	Safeway	Best Western 6/26 arrival	Walmart	Office Max	USPS	Late Charge				Payment	Payment	Kelso Auto and Marine	Office Max	America Campaign Store	Baker Lumber	Baker Lumber	America Campaign Store	Home Depot	USPS		
MBNA Transaction date	05/17/02	05/20/02	05/23/02		06/14/02	06/14/02	06/14/02	06/14/02	06/14/02	06/24/02	06/24/02	06/25/02	06/25/02	06/29/02	06/29/02	07/01/02	07/01/02	07/01/02	07/03/02						07/06/02	07/09/02	07/11/02	07/23/02	07/23/02	07/26/02	07/26/02	08/01/02		
MBNA Posting date	05/20/02	05/20/02	05/28/02	Subtotal	06/15/02	06/15/02	06/15/02	06/17/02	06/17/02	06/25/02	06/26/02	06/26/02	06/27/02	07/01/02	07/01/02	07/02/02	07/02/02	07/02/02	07/03/03	Subtotal	Finance charge	New Balance	07/08/02	08/03/02	07/08/02	07/10/02	07/13/02	07/25/02	07/25/02	07/27/02	07/29/02	08/02/02	Subtotal	Finance charge

Schedule 13 Itemization of Credit Card Charges for Orcutt 2002 Campaign

MBNA Posting date	MBNA Transaction date	Vendor	Charge	Credit	New Balance	Receipt in campaign records?
New Balance			\$ 3,365.49	\$ 333.32	\$ 3,032.17	
08/07/02	08/06/02	Kelso Auto and Marine	\$ 14.16			No
08/07/02	08/06/02	Target	\$ 22.46			No
08/10/02	08/09/02	Kelso Auto and Marine	\$ 6.11			N _o
08/16/02	08/15/02	America Campaign Store	\$ 454.00			N _o
08/19/02	08/18/02	Walmart	\$ 67.40			N _o
08/20/02	08/19/02	USPS	\$ 37.00			No
08/20/02	08/19/02	USPS	_			No
09/04/02	09/03/02	USPS	\$ 148.00			No
09/05/02	09/05/02	Late Charge	\$ 29.00			ĄN
Subtotal			\$ 889.13			
Finance charge			\$ 31.82			
New Balance			\$ 3,953.12		\$ 3,953.12	
09/09/02	09/07/02	Office Max	\$ 28.49			No
09/10/02	09/08/02	Walmart	\$ 30.12			%
09/10/02	09/09/02	USPS	\$ 481.00			%
09/14/02	09/13/02	Kelso Auto and Marine	\$ 12.23			No
09/16/02	09/14/02	Home Depot	\$ 46.89			⁸
09/17/02	09/14/02	Baker Lumber	\$ 47.24			8 8
09/18/02	09/16/02	Home Depot				Yes
09/30/02	09/27/02	Office Max	\$ 75.30			8 N
10/03/02	10/03/02	Late Charge	\$ 29.00			NA
Subtotal			\$ 763.09			
Finance charge			\$ 34.94			
New Balance			\$ 4,751.15		\$ 4,751.15	2
10/10/02		Payment		\$ 3,819.87		
10/11/02		Payment		\$ 798.03		
10/15/02	10/12/02	Home Depot	\$ 19.27			N _o
10/15/02	10/12/02	Home Depot	\$ 39.20			No
10/15/02	10/12/02	Baker Lumber	\$ 56.48			% N
10/15/02	10/14/02	Kelso Auto and Marine	\$ 14.81			No
10/17/02	10/15/02	Home Depot	\$ 55.32			No
Subtotal			\$ 185.08			
Finance charge			\$ 10.20			

Schedule 13 Itemization of Credit Card Charges for Orcutt 2002 Campaign

MBNA Posting date	MBNA Transaction Vendor date		Charge		Credit	New Balance	Receipt in campaign
New Balance		\$	\$ 4,946.43 \$ 4,617.90	8	4,617.90	\$ 328.53	
Subtotal		\$	328.53				
ast recorded pa	Last recorded payment in check register			છ	195.28		
Finance charge		₩	10.20				
New Balance		\$	338.73	₩	338.73 \$ 195.28 \$	\$ 143.45	

Schedule 10 Verification of Contributions over \$1000 during Special Reporting Periods

Date Received	Amount Received	unt	Tota Duri Re	Total Received During Special Reporting Period	Contributor's Name	Special Report Filed? (Yes/No)	Filed Timely? (Yes/No)	Discrepancies Noted
10/29/2002	8, 9, 9	9,917.24 \$	63	21,640.25	Washington State Republican Party	No	No	Not reported by campaign. Party provided documentation to campaign on 10/29/02
10/22/2002	\$ 7,649.00		69	21,640.25	21,640.25 Washington State Republican Party	No - reported on Sch B only	S S	LMC report was not filed.
10/19/2002	\$ 4,0	4,074.00	↔	21,640.24	21,640.24 Washington State Republican Party	No - reported on Sch B only	ON	LMC report was not filed.
10/19/2002	\$ 1,500.00 \$ \$ 23,140.24 \$	00.00	မာ မာ	1,500.00	1,500.00 Clark County Republican Central Comm 3,140.24	Yes	Yes	C3 showing contribution filed on 10/19/02



Candidate Registration

C1(6/01)

MAY 1 5 2002

EXH FEGINSTRUCTIONS ON REVERSE

(380) 753-1111 TOH Free 1-877-401-2828	(6/01)
Candidate's Name (Give candidate's full name.)	Telephone Numbers
Edmund T. Brouth	(360) 577-1443
Candidate's Committee Name (Do not abbreviate.)	
Committee To Elect Ed Orcid	360 577-9014
Mailing Address	Fax Number
_ 466 Koss Koad	
	E-Mail Address
Kelso Cawlitz 986	26 Imisterectors.com
1. What office are you running for? Legislative District, Coun	
18th district representative 18th	d —
2. Political party (if partisan office)	3. Date of general or special election
	1 0 0 %
the reporting options below. If no box is checked you are obligated to use Option II, Frand changing reporting options. Option I MINI REPORTING: In addition to my filing fee of \$, I will raise and sy voters pamphlets. I will not accept more than \$300 in the aggregate from any contribution II FULL REPORTING: I will use the Full Reporting system. I will file the frequency.	end no more than \$3,500, including any charges for inclusion in state and local tor except myself.
E Transic Name and Address Condidate Transic Name and Address Condidate	
 Treasurer's Name and Address Candidate may be treasurer. List deputy treasurers on attach 	ed sheet. Continued on attached sheet Daytime Telephone Number
Lauru A. Fuhrman Helo Ross Road - 6. Committee Officers. List name, title and address. Continue on attached sheet if necessary. Si	Kelso, Wa 98626 (360) 786-7997
•	
7. Campaign Bank or Depository Branch	City
Fibre Federal Credit Union Lone	wiew. Main Branch Longview Washington
8. Related or Affiliated Political Committees. List name, address and relationship.	
\cdot	
 Campaign books must be open to the public, except on a weekend or legal holiday, during the except on a weekend or legal holiday. 	ight days before the election; (a) on the eighth day for two consecutive hours
between 8 a.m. and 8 p.m.; if the eighth day is a legal holiday – two consecutive hours on the se appointment between 8 a.m. and 8 p.m. Specify location and hours below. It is not acceptable	venth day between 8 a.m. and 8 p.m.; and (b) on the other weekdays, by
Street Address, Room Number, City	Hours [Two consecutive hours; see 9(a)]
466 Ross Road, Kelso, Washington	
In order to make an appointment, contact the campaign at (telephone, fax, e-mail): (360)	577-9014
I certify that this report is true, complete and correct to the best of my knowledge.	
Candidate's Signature	Dale
Eddt, Out	5-7-02
Please advise us about which forms and instructions you need. Remember, candidates m	
Statement (F-1) unless a current one is already on file with PDC. Check all boxes that appl I already have financial affairs and campaign disclosure forms and instructions.	Distribution of This Report: ORIGINAL – Public Disclosure Commission
am using Mini Reporting and, therefore, do not need the other campaign disclosure form	
filed my Financial Affairs Statement and need no additional F-1 forms. I will obtain all forms and instructions from my county elections office.	COPY - Your own records
I want PDC to mail me: the F-1 instruction booklet (which includes forms)	(Note: City candidates contact City Clerk to
the appropriate campaign disclosure forms and instruction	see if local filing is required.)



C4(3/97)

	TOLL FREE	-077-001-2020						
Candidate or Co	mmittee Name (Do n	ot abbreviate. Include	e full name)					
ORCUTT EDI					0.11		→ 07	/07/2002
Mailing Address					City			
P.O. BOX	56	Office Sought (Cano	didatos)		ARROLLS			
Zip + 4 98609		STATE REPRE						o mmittees : Durir ce an <u>independent</u>
Report Period Covered	From (last C-4	,	nd of period)	Final Report?		e (i.e., an expense or opposing a state		dered a contribution) andidate?
	05/01/20	02 05/	31/2002	Yes No X		- -		
RECEIPTS					*See next p	age	Yes	No _X
		l contributions (From or calendar year, see		(let)			\$	0.00
2. Cash rec	eived (From line 2, Se	chedule A)			·· _ \$	2,705.00		
3. In kind co	intributions received ((From line 1, Schedul	e B)			0.00		
4. Total casi	h and in kind contribu	itions received this pe	riod (Line 2 plus	s 3)				2,705.00
5. Loan prin	cipal repayments ma	de (From line 2, Sche	dule L)			0.00)	
6. Correction	ns (From line 1 or 3,	Schedule C)		Show + or (-)+	0.00		
							+	0.00
8. Total casl	h and in kind contribu	itions during campaig	n (Combine line	es 1, 4 & 7)				2,705.00
9 Total pled	lge navments due (Fi	om line 2, Schedule I	3)	0.00				
EXPENDITURE		orr into 2, corrodulo 1	-,					
10. Previous t	total cash and in kind	expenditures (From lor calendar year, see	ine 17, last C-4 instruction book) (let)				0.00
11. Total cash	n expenditures (From	line 4, Schedule A)	•••••			256.00		
12. In kind ex	penditures (goods &	services) (From line 1	, Schedule B) .			0.00		
13. Total cash	n and in kind expendi	tures made this perio	d (Line 11 plus	line 12)		·····		256.00
14. Loan prind	cipal repayments mad	de (From line 2, Sche	dule L)		(0.00)	
15. Correction	ns (From line 2 or 3,	Schedule C)	•••••	Show + or (-)	0.00		
16. Net adjus	tments this period (C	ombine lines 14 & 15)		•••••	Show + or (-)	+	0.00
17. Total cash	n and in kind expendi	tures during campaig	n (Combine line	s 10, 13 and 16)		()		256.00
CANDIDATES (Name not Inopposed on ballot		nand (Line 8 minus line 17		_		2,449.00
Primary election				ld equal your bank account balan (Sum of loans and debts				0.00
	ytime Telephone No 749-0513	o.:	20. Balance (Surplus or deficit) (Line 18	3 minus line 1	9)		2,449.00
CERTIFICATIO	N: I certify that the info	ormation herein and on	accompanying sc	hedules and attachments is t	rue and corre	ot to the hest of my kr	nowledge	****
Candidate's Sigr		Date	2000 inpanying 50	Treasurer's Signature FUHRMAN LAU		or to the best of my N	owicuye.	Date

SCHEDULE to C4

Report Date Candidate or Committee Name (Do not abbreviate. Use full name.) ORCUTT EDMUND T 07/07/2002 1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted Date of deposit Amount Date of deposit Amount Date of deposit Total deposits Amount 05/03/2002 55.00 05/25/2002 2,650.00 2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 2.705.00

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee. 1) identify the candidate or committee in the Description block;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, 3) use code "V" and provide the following information on an attached sheet. name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE **DEFINITIONS** ON NEXT PAGE

- C Contributions (monetary, in-kind & transfers)
- 1 Independent Expenditures L - Literature, Brochures, Printing
- B Broadcast Advertising (Radio, TV)
- N Newspaper and Periodical Advertising
- O Other Advertising (yard signs, buttons, etc.)
- V Voter Signature Gathering

- P Postage, Mailing Permits
- S Surveys and Polls
- F Fundraising Event Expenses
- T Travel, Accommodations, Meals
- M Management/Consulting Services
- W Wages, Salaries, Benefits
- G General Operation and Overhead

3. EXPENDITURES

4. TOTAL CASH EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below...
- Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
	REED HARRIS DIRECT MARKETING 322 NW 14TH AVENUE PORTLAND OR 97209	5040	PRINTING	\$ 256.00
		-		
	L.	1	Total from attached pa	nges \$ 0.00

Total from attached pages

Enter also on line 11 of C4

256.00

\$

\$



C4

Candidate or Comr	nittee Name (Do n	ot abbreviate. Includ	e full name)									
ORCUTT EDMU Mailing Address	ND T						City	,		 °	7/11/2002	
P.O. BOX 66							•	ROLLS				
Zip + 4 98609		Office Sought (Cano		200)2		*Fo	r PAC			committees: Duake an independen	
Report Period Covered	From (last C-4	, i	nd of period)	-	inal Report		expe	<u>enditure</u>		not cons	sidered a contributio	
	06/01/20	02 06/	30/2002	Y	es No	<u> </u>]					
RECEIPTS							*Se	e next pa	age	Yes	No X	
Previous total (if beginning)	al cash and in kind a new campaign	contributions (From or calendar year, see	line 8, last C-4) instruction book	:let)						\$	2,705.00	
2. Cash receive	ed (From line 2, So	chedule A)						5	9,155.00			
3. In kind contr	ibutions received (From line 1, Schedul	e B)						1,050.23			
		itions received this pe									10,205.23	
5. Loan principa	al repayments mad	de (From line 2, Sche	dule L)	•••••			(0.00)		
6. Corrections	(From line 1 or 3,	Schedule C)			Show	+ or	(-)	+	0.00			
7. Net adjustme	ents this period (C	ombine line 5 & 6)							Show + or (-)	+	0.00	
8. Total cash a	nd in kind contribu	itions during campaig	n (Combine line	s 1, 4 &	•						12,910.23	
9. Total pledge	payments due (Fr	om line 2, Schedule I	3)		0.00							
10. Previous tota (If beginning	al cash and in kind a new campaign o	expenditures (From lor calendar year, see	line 17, last C-4) instruction book) :let)							256.00	
11. Total cash ex	xpenditures (From	line 4, Schedule A)					····		9,067.17			
12. In kind exper	nditures (goods &	services) (From line 1	I, Schedule B)	••••••	•••••••		····		1,050.23			
13. Totał cash a	nd in kind expendi	tures made this perio	d (Line 11 plus li	line 12).			••••••				10,117.40	
14. Loan principa	al repayments mad	de (From line 2, Sche	dule L)				(0.00)		
15. Corrections ((From line 2 or 3,	Schedule C)			Show	+ or ((-)	+	0.00			
16. Net adjustme	ents this period (C	ombine lines 14 & 15)	•••••		•••••			Show + or (-)	+	0.00	
17. Total cash ar	nd in kind expendi	tures during campaig	n (Combine lines	s 10, 13	and 16)						10,373.40	
CANDIDATES ON		Name not nopposed on ballot		nand (Lir					athy sach balance I		2,536.83	
Primary election General election									etty cash balance.]	(0.00)
Treasurer's Daytir	me Telephone No	o.:]	_								
(360)74	9-0513		20. Balance (S	Surplus	or deficit) (Line 1	8 minu	us line 1	9)		2,536.83	
		rmation herein and on a	accompanying sch					nd correc	t to the best of my k	nowledge		
Candidate's Signatu ORCUTT EDMUI		Date			surer's Sig 'UHRMAN						Date	

SCHEDULE to C4

A

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

ORCUTT EDMUND T 07/11/2002

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4

9,155.00

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are <u>in-kind or earmarked contributions</u> to a candidate or committee or <u>independent expenditures</u> that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE DEFINITIONS ON NEXT PAGE

- C Contributions (monetary, in-kind & transfers)
- I Independent Expenditures
- L Literature, Brochures, Printing
- B Broadcast Advertising (Radio, TV)
- N Newspaper and Periodical Advertising
- O Other Advertising (yard signs, buttons, etc.)
- V Voter Signature Gathering

P - Postage, Mailing Permits

S - Surveys and Polls

- F Fundraising Event Expenses
- T Travel, Accommodations, Meals
- M Management/Consulting Services
- W Wages, Salaries, Benefits
- G General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies
 of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/10/2002	HARVEST DAYS		MISCELLANEOUS	\$ 100.00
	WA			
06/14/2002	SCREENPRINT NORTHWEST 1141 COMMERCE AVENUE LONGVIEW WA 98632	0	YARD SIGNS, BUTTONS, ETC.	2,516.54
06/18/2002	SCREENPRINT NORTHWEST 1141 COMMERCE AVENUE LONGVIEW WA 98632	0	YARD SIGNS, BUTTONS, ETC.	544.09
06/23/2002	REED HARRIS DIRECT MARKETING 322 NW 14TH AVENUE PORTLAND OR 97209		PRINTING	4,871.00
06/23/2002	THE REFLECTOR P.O. BOX 2020 BATTLE GROUND WA 98604		PRINTING	493.13
06/29/2002	CONAWAY KRISTY 715 WALKER ROAD KELSO WA 98626	W	WAGES, SALARIES, BENEFITS	450.00
06/29/2002	CONAWAY KRISTY 715 WALKER ROAD KELSO WA 98626	F	OTHER CONSUMABLES	92.41

Total from attached pages

0.00

Enter also on line 11 of C4

9,067.17

4. TOTAL CASH EXPENDITURES

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE TO C4 B

Candidate or Committee Name (Do not abbreviate. Use full name.)
ORCUTT EDMUND T

Report Date 07/11/2002

1. IN KIND CONTRIBUTIONS RECEIVED (goods, services, discounts, etc.)

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P G R E I N	If \$100 or more, Employer Name, City, State & Occup
06/14/2002	SONDKER GORDON AND BARBARA 2537 NORTHLAKE AVENUE LONGVIEW WA	POSTAGE	50.23	50.23		
06/14/2002	RESTAURANT DANIELLE'S 1203 14TH AVENUE LONGVIEW WA	KICKOFF BREA KFAST	1,000.00	1,000.00	Х	
			į			
					-	
			·			
	(Enter also on line 3 and l	TOTAL ine 12 of C4)	1,050.23			

PUBLIC DISCLOSURE COMMISSION
711 CAPITOL WAY RM 206
PO BOX 40908
OLYMPIA WA 98504-0908
(360) 753-1111
TOLL FREE 1-877-601-2828

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/97)

Candidate or Committee Name (Do not abbreviate. Include full	name)						
DRCUTT EDMUND T				0.1		o	8/25/2002
Mailing Address P.O. BOX 66				City CARROLL	Q	- 1	
Zip + 4 Office Sought (Candidat 98609 STATE REPRESEN		2002		*For PA	Cs, Parties & Ca		Committees: During ake an independent
Report Period From (last C-4) To (end o	•	Final Repo		expenditu	•	not cons	sidered a contribution)
07/01/2002 08/20/	2002	Yes No	X				
RECEIPTS				*See next	page	Yes	No X
 Previous total cash and in kind contributions (From line 8 (if beginning a new campaign or calendar year, see instr 	3, last C-4) uction booklet)				······	\$	13,010.23
2. Cash received (From line 2, Schedule A)		•••••	••••••	··· \$	12,432.00		
3. In kind contributions received (From line 1, Schedule B).					575.00		
4. Total cash and in kind contributions received this period	(Line 2 plus 3)			••••••	<u>-</u>		13,007.00
5. Loan principal repayments made (From line 2, Schedule	L)		•••••	(0.00)	
6. Corrections (From line 1 or 3, Schedule C)		Sho	w + or (-)+	0.00		
7. Net adjustments this period (Combine line 5 & 6)					Show + or (-)	+	0.00
8. Total cash and in kind contributions during campaign (Co	ombine lines 1,				<u>-</u>		26,017.23
9. Total pledge payments due (From line 2, Schedule B)		0.00	'				
EXPENDITURES 10. Previous total cash and in kind expenditures (From line 1 (If beginning a new campaign or calendar year, see instru	7, last C-4) uction booklet)						10,473.40
11. Total cash expenditures (From line 4, Schedule A)					-		
12. In kind expenditures (goods & services) (From line 1, Sc	hedule B)				575.00		
13. Total cash and in kind expenditures made this period (Lin	ne 11 plus line 1	12)		•••••	······		9,287.49
14. Loan principal repayments made (From line 2, Schedule	L)			(0.00)	
15. Corrections (From line 2 or 3, Schedule C)		Sho	w + or (-)	0.00		
16. Net adjustments this period (Combine lines 14 & 15)	······································		•••••	•••••	Show + or (-)	+	0.00
17. Total cash and in kind expenditures during campaign (Co	ombine lines 10,	, 13 and 16)		•••••			19,760.89
Won Lost Unopposed on ballot 18		(Line 8 minu			r petty cash balance.]		6,256.34
rimary election U U U					(0.00)
reasurer's Daytime Telephone No.: (360) 749-0513	. Balance (Surpl	lus or deficit) (Line 1	8 minus line	- · 19)		6,256.34
		-					
ERTIFICATION: I certify that the information herein and on accordance and in a constant of the control of the c		les and attach reasurer's S FUHRMA	ignature		ect to the best of my kr	nowledge	Date
RCGII EDMOND INOMAS		AMANDA		J.K.A			

SCHEDULE to C4

A

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

ORCUTT EDMUND T

08/25/2002

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Amount Date of deposit Amount Date of deposit Total deposits Date of deposit Amount 07/18/2002 1,180.00 07/29/2002 800.00 08/13/2002 1,210.00 07/22/2002 1,300.00 08/05/2002 187.00 2,865.00 08/12/2002 4,890.00 07/29/2002

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4

12.432.00

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are <u>in-kind or earmarked contributions</u> to a candidate or committee or <u>independent expenditures</u> that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE DEFINITIONS ON NEXT PAGE

- C Contributions (monetary, in-kind & transfers)
- I Independent Expenditures
 L Literature, Brochures, Printing
- B Broadcast Advertising (Radio, TV)
- N Newspaper and Periodical Advertising
- O Other Advertising (yard signs, buttons, etc.)
- V Voter Signature Gathering

- P Postage, Mailing Permits
- S Surveys and Polls
- F Fundraising Event Expenses
- T Travel, Accommodations, Meals
- M Management/Consulting Services
- W Wages, Salaries, Benefits
- G General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/12/2002	BLOSSER RYAN	Т	TRAVEL, ACCOMMODATIONS, MEAL	\$ 604.77
	CHEHALIS WA			
07/14/2002	CAMAS/WASHOUGAL CHAMBEROF COMMER	CE	COMMUNITY ORGANIZATIONS	100.00
	CAMAS WA			
07/14/2002	ORCUTT EDMUND THOMAS	G	OFFICE SUPPLIES	83.46
07/14/2002	REPOGRAPHICS PRINTING 1444 12TH AVENUE LONGVIEW WA 98632	-	PRINTING	64.56
07/14/2002	THE REFLECTOR P.O. BOX 2020 BATTLE GROUND WA 98604		PRINTING	37.47
07/14/2002	DANIELLE'S 14TH AVENUE GRILL 1203 14TH AVENUE LONGVIEW WA 98632	Т	TRAVEL, ACCOMMODATIONS, MEAL S	76.00
07/15/2002	CONAWAY KRISTY 715 WALKER ROAD KELSO WA 98626	М	MANAGEMENT/CONSULTING SERVIC ES	750.00
		1		. 6 996 23

Total from attached pages

6,996.23

Enter also on line 11 of C4

8,712.49

4. TOTAL CASH EXPENDITURES

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 1

Candidate or Committee Name (Do not abbreviate. Use full name.)

ORCUTT EDMUND T

O8/25/2002

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/17/2002	FUHRMAN LAURA 466 ROSS ROAD KELSO WA 98626	G	OFFICE SUPPLIES	\$ 185.72
07/19/2002	CREATING OCCASIONS 1409 SKYLIND DRIVE MOSES LAKE WA 98837	М	MANAGEMENT/CONSULTING SERVIC ES	500.00
07/23/2002	WASHINGTON STATE SECRETARY OF ST 416 14TH AVE. SW/PO BOX 40220 OLYMPIA WA 985040220		FILING FEES	328.01
07/29/2002	MBNA CREDIT CARD PO BOX 15137 WILMINGTON DE 198865137	7	UNPAID EXPENSES	300.00
07/29/2002	ORCUTT EDMUND THOMAS		REFUND/REBATE	267.19
07/29/2002	CONAWAY KRISTY 715 WALKER ROAD KELSO WA 98626	М	MANAGEMENT/CONSULTING SERVIC ES	750.00
07/29/2002	CONAWAY KRISTY 715 WALKER ROAD KELSO WA 98626		MISCELLANEOUS	479.48
07/29/2002	EXPENSES OF \$50 OR LESS			14.51
08/01/2002	WASHINGTON SCREENPRINTS WA	0	YARD SIGNS, BUTTONS, ETC.	1,198.98
08/05/2002	REED HARRIS DIRECT MARKETING 322 NW 14TH AVENUE PORTLAND OR 97209		PRINTING	59.50
08/12/2002	CREATING OCCASIONS 1409 SKYLIND DRIVE MOSES LAKE WA 98837	М	MANAGEMENT/CONSULTING SERVICES	1,000.00
08/12/2002	THE REFLECTOR P.O. BOX 2020 BATTLE GROUND WA 98604		PRINTING	583.06

Page Total \$ 5,666.45

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 2

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

ORCUTT EDMUND T

08/25/2002

Date Paid	Vendor or Recip (Name and Addre	ent ess)	Code	Purpose of Expense and/or Description	Amount
	PARR LUMBER 1146 N. GOERING STRE		0	YARD SIGNS, BUTTONS, ETC.	\$ 80.80
08/12/2002	PARR LUMBER 1146 N. GOERING STRE WOODLAND	ET WA 986749515	0	YARD SIGNS, BUTTONS, ETC.	122.54
08/13/2002	CONAWAY KRISTY 715 WALKER ROAD KELSO	WA 98626	М	MANAGEMENT/CONSULTING SERVICES	750.00
08/13/2002	FUHRMAN LAURA 466 ROSS ROAD KELSO	WA 98626	G	OFFICE SUPPLIES	376.44
vanora -					
•					

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE TO C4 B

Candidate or Committee Name (Do not abbreviate. Use full name.) ORCUTT EDMUND T

Report Date 08/25/2002

1. IN KIND CONTRIBUTIONS RECEIVED (goods, services, discounts, etc.)

Date Received	Contributor's Name	and Address	Description of Contribution	Fair Market Value	Aggregate Total	P G R E I N	If \$100 or more, Employer Name, City, State & Occup
07/18/2002	HOUSE REPUBLICAN PO BOX 7222 OLYMPIA	ORG. COMMIT	CONSULTING S ERVICES	450.00	450.00		
07/18/2002	STERLING MOTORS 1100 VANDERHOOK LONGVIEW	YAW AW	VEHICLE RENT AL	125.00	125.00	Х	
			·				
	(En	ter also on line 3 and li	TOTAL ne 12 of C4)	575.00			



C4
(3/97)

PDC OFFICE USE

Candidate or Committee Name (Do not abbreviate. Include full name) ORCUTT EDMUND T 09/08/2002 City Mailing Address P.O. BOX 66 CARROLLS Office Sought (Candidates) Zip + 4 *For PACs, Parties & Caucus Committees: During 98609 STATE REPRESENTATIVE 2002 this report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution) From (last C-4) To (end of period) Final Report? Report Period supporting or opposing a state or local candidate? Covered 08/21/2002 09/10/2002 Yes No RECEIPTS *See next page Yes х 1. Previous total cash and in kind contributions (From line 8, last C-4) 13,010.23 3. In kind contributions received (From line 1, Schedule B)..... 20,044.36 4. Total cash and in kind contributions received this period (Line 2 plus 3)...... 0.00 Loan principal repayments made (From line 2, Schedule L)..... 0.00 0.00 33.054.59 Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)..... 9. Total pledge payments due (From line 2, Schedule B)...... **EXPENDITURES** 10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)..... 10,473.40 12. In kind expenditures (goods & services) (From line 1, Schedule B) 13. Total cash and in kind expenditures made this period (Line 11 plus line 12)..... 11,197.02 14. Loan principal repayments made (From line 2, Schedule L)....... 0.00 0.00 0.00 21,670.42 17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)..... **CANDIDATES ONLY CASH SUMMARY** Name not 11,384.17 on ballot Won Lost Unopposed 18. Cash on hand (Line 8 minus line 17)..... [Line 18 should equal your bank account balance(s) plus your petty cash balance.] Primary election 0.00) 19. Liabilities: (Sum of loans and debts owed)..... General election Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line 18 minus line 19) (360)749-0513 11,384.17 CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge Candidate's Signature Treasurer's Signature Date ORCUTT EDMUND THOMAS FUHRMAN LAURA

SCHEDULE to C4

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

09/08/2002

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted Date of deposit Date of deposit Date of deposit Amount Amount Amount Total deposits 4,065.00 08/24/2002 09/07/2002 11,214.00 09/08/2002 4,690.36

2. TOTAL CASH RECEIPTS

ORCUTT EDMUND T

Enter also on line 2 of C4 \$

19,969.36

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee. identify the candidate or committee in the Description block;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE **DEFINITIONS** ON NEXT PAGE

- C Contributions (monetary, in-kind & transfers)
- I Independent Expenditures
- L Literature, Brochures, Printing
- B Broadcast Advertising (Radio, TV)
- N Newspaper and Periodical Advertising
- O Other Advertising (yard signs, buttons, etc.) V - Voter Signature Gathering
- P Postage, Mailing Permits
- S Surveys and Polls
- F Fundraising Event Expenses
- T Travel, Accommodations, Meals
- M Management/Consulting Services
- W Wages, Salaries, Benefits
- G General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below...
- Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)		Code	Purpose of Expense and/or Description	Amount
09/02/2002	322 NW 14TH AVENUE	KETING 97209		PRINTING	\$ 3,540.45
09/07/2002	715 WALKER ROAD	98626		REFUND/REBATE	26.19
09/07/2002	715 WALKER ROAD	98626	М	MANAGEMENT/CONSULTING SERVICES	750.00
09/07/2002	GRAPHIC COMMUNICATIONS 109 COLUMBIA NW OLYMPIA WA	98501		PRINTING	514.33
09/08/2002	2223 SUMMIT LAKE SHORE	ROAD NW 98502		PRINTING	1,215.00
09/08/2002	109 COLUMBIA NW	98501		PRINTING	4,551.23
09/08/2002	SCREENPRINT NORTHWEST 1141 COMMERCE AVENUE LONGVIEW WA	98632	F	OTHER CONSUMABLES	524.82

Total from attached pages

Enter also on line 11 of C4

\$ 11,122,02

EXHIBIT 6

4. TOTAL CASH EXPENDITURES

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE TO C4 B

Candidate or Committee Name (Do not abbreviate. Use full name.)
ORCUTT EDMUND T

Report Date 09/08/2002

1. IN KIND CONTRIBUTIONS RECEIVED (goods, services, discounts, etc.)

Date Received	Contributor's Name a	nd Address	Description of Contribution	Fair Market Value	Aggregate Total	P G R E I N	If \$100 or more, Employer Name, City, State & Occup
08/24/2002	HOUSE REPUBLICAN PO BOX 7222 OLYMPIA	ORG. COMMIT	CONSULTING S ERVICES	75.00	525.00		
		·	·				
	(Ent	er also on line 3 and li	TOTAL ine 12 of C4)	75.00			





C4(3/97)

Candidate or	Committee Name (Do r	not abbreviate. Includ	e full name)					
	DMUND T				0.1.		_ 1	0/06/2002
Mailing Addre P.O. BOX					City ARROLLS			
Zip + 4	. 00	Office Sought (Cano	tidates)					
98609		STATE REPRE		2002				Committees: During ake an independent
Report Period Covered		,	nd of period)	Final Report?		<u>e</u> (i.e., an expense or opposing a state		sidered a contribution) candidate?
	09/14/20	02 09/	30/2002	Yes No X				
RECEIPTS					*See next p	age	Yes	No x
1. Previou	us total cash and in kind nning a new campaign	d contributions (From or calendar year, see	line 8, last C-4) instruction bookle	et)			s	46,121.59
						8,225.00	<u> </u>	
3. In kind	contributions received ((From line 1, Schedul	e B)			0.00		
				3)				8,225.00
5. Loan p	rincipal repayments ma	de (From line 2, Sche	dule L)		(0.00)	
6. Correc	tions (From line 1 or 3,	Schedule C)		Show + or (-)	+	0.00		
							+	0.00
8. Total c	ash and in kind contribu	itions during campaig	n (Combine lines	1, 4 & 7)		·····		54,346.59
9. Total p	ledge payments due (Fr	rom line 2. Schedule E	3)	0.00				
EXPENDITUI 10. Previou (If begi	us total cash and in kind	l expenditures (From lor calendar year, see	ine 17, last C-4) instruction bookle	et)				31,017.91
11. Total ca	ash expenditures (From	i line 4, Schedule A)				4,239.62		
12. In kind	expenditures (goods &	services) (From line 1	, Schedule B)	·····		0.00		
13. Total ca	ash and in kind expendi	tures made this period	d (Line 11 plus lin	ne 12)				4,239.62
14. Loan pi	rincipal repayments mad	de (From line 2, Sche	dule L)		. (0.00)	
15. Correct	tions (From line 2 or 3, 5	Schedule C)		Show + or (-)	+	0.00		
16. Net adj	ustments this period (C	ombine lines 14 & 15)			Show + or (-) _	+	0.00
17. Total ca	ash and in kind expendi	tures during campaig	n (Combine lines	10, 13 and 16)				35,257.53
CANDIDATE		Name not Inopposed on ballot		nd (Line 8 minus line 17)				19,089.06
Primary election General election	n 🔲 🔲			equal your bank account baland Sum of loans and debts	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,		0.00)
	Daytime Telephone No) 749-0513	D.:	20. Balance (Su	urplus or deficit) (Line 18	minus line 1	9)		19,089.06
, = = •	·							
			ccompanying sche	dules and attachments is to	rue and correc	ct to the best of my kn	owiedge	
Candidate's S ORCUTT E	ignature DMUND THOMAS	Date		Treasurer's Signature FUHRMAN LAU	RA			Date

SCHEDULE to C4

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

1. CASH RECEIPTS	(Contributions) which	n have been reported on C	List each depos	sit made since last C4 rep	ort was submitted.	
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
09/14/2002 09/16/2002	5,660.00 2,565.00					
2. TOTAL CASH REC	CEIPTS		,	LEnter a	lso on line 2 of C4	\$ 8,225.0

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE **DEFINITIONS** ON NEXT PAGE

- C Contributions (monetary, in-kind & transfers)
- I Independent Expenditures
- L Literature, Brochures, Printing B - Broadcast Advertising (Radio, TV)
- N Newspaper and Periodical Advertising
- O Other Advertising (yard signs, buttons, etc.)
- V Voter Signature Gathering

- P Postage, Mailing Permits
- S Surveys and Polls
- F Fundraising Event Expenses
- T Travel, Accommodations, Meals
- M Management/Consulting Services
- W Wages, Salaries, Benefits
- G General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/28/2002	MBNA CREDIT CARD PO BOX 15137 WILMINGTON DE 198865137	G	GENERAL OPERATION AND OVERHE AD	\$ 3,819.87
09/28/2002	MAIL BOXES ETC. 601 S. PIONEER WAY SUITE F MOSES LAKE WA 98837	P	POSTAGE/MAILING PERMITS	374.75
09/28/2002	EXPENSES OF \$50 OR LESS			45.00
]				

Total from attached pages

0.00

Enter also on line 11 of C4

4,239.62

\$

4. TOTAL CASH EXPENDITURES



C4

Candidate or C	ommittee Name (Do n	ot abbreviate. Includ	e full name)					
ORCUTT ED	MUND T						1	0/18/2002
Mailing Addres	s				City			•
P.O. BOX	66			(CARROLL	S	i	
Zip + 4 98609		Office Sought (Cand STATE REPRE		2002		Cs, Parties & Ca period, did the comr		
Report Period Covered	From (last C-4		nd of period)	Final Report?		ure (i.e., an expense or opposing a state		
BEAGINTA	10/01/20	02 107	31/2002	Yes No X				
RECEIPTS					*See next	page	Yes	No X
Previous (if beginner)	total cash and in kind ning a new campaign o	l contributions (From or calendar year, see	line 8, last C-4) instruction booklet))			\$	54,346.59
2. Cash rec	ceived (From line 2, So	chedule A)			···\$	26,805.00		
3. In kind o	ontributions received (From line 1, Schedul	e B)		<u> </u>	100.00		
4. Total cas	sh and in kind contribu	rtions received this pe	eriod (Line 2 plus 3))				26,905.00
5. Loan prir	ncipal repayments mad	de (From line 2, Sche	dule L)		(0.00)	
				Show + or (
					,			-50.00
8. Total cas	sh and in kind contribu	itions during campaig	n (Combine lines 1	, 4 & 7)				81,201.59
9. Total ple	dge payments due (Fr	om line 2, Schedule I	3)	0.00		•		
EXPENDITURE	≣S .			•				
10. Previous	total cash and in kind	expenditures (From I	ine 17, last C-4)					
(If beginn	ning a new campaign o	or calendar year, see	instruction booklet)	1		·······		42,678.44
11. Total cas	sh expenditures (From	line 4, Schedule A)				4,942.44		
12. In kind ex	kpenditures (goods &	services) (From line 1	I, Schedule B)			100.00		
13. Total cas	sh and in kind expendit	tures made this perio	d (Line 11 plus line	12)				5,042.44
14. Loan prin	ncipal repayments mad	de (From line 2, Sche	dule L)		(0.00)	
15. Correction	ons (From line 2 or 3, §	Schedule C)		Show + or ()	0.00		
16. Net adjus	stments this period (C	ombine lines 14 & 15)			Show + or (-)	+	0.00
17. Total cas	h and in kind expendit	tures during campaig	n (Combine lines 1	0, 13 and 16)				47,720.88
CANDIDATES		Name not nopposed on ballot	CASH SUMMAR 18. Cash on hand	RY d (Line 8 minus line 17	")			33,480.71
Primary election General election				qual your bank account bala ourn of loans and debts				0.00
reasurer's Da	ytime Telephone No	o.:	00 Balance (6		.	-		
(360)	749-0513		20. Balance (Sur	plus or deficit) (Line 1	minus line	. 19)		33,480.71
				ules and attachments is	true and corr	ect to the best of my k	nowledge	
Candidate's Sig	nature MUND THOMAS	Date		Treasurer's Signature FUHRMAN LAU	IRA			Date

SCHEDULE to C4

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

10/18/2002 ORCUTT EDMUND T

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted. Date of deposit Amount Date of deposit Amount | Date of deposit Amount Total deposits 10/02/2002 2,500.00 22,710.00 10/05/2002 1,595.00 10/07/2002 \$

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4

26,805.00

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed.

- If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, 1) identify the candidate or committee in the Description block;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and 2)
- If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, 3) use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE **DEFINITIONS** ON NEXT PAGE

- C Contributions (monetary, in-kind & transfers)
- I Independent Expenditures
- L Literature, Brochures, Printing
- B Broadcast Advertising (Radio, TV)
- N Newspaper and Periodical Advertising
- O Other Advertising (yard signs, buttons, etc.)
- V Voter Signature Gathering

- P Postage, Mailing Permits
- S Surveys and Polls
- F Fundraising Event Expenses
- T Travel, Accommodations, Meals
- M Management/Consulting Services
- W Wages, Salaries, Benefits
- G General Operation and Overhead

3. EXPENDITURES

4. TOTAL CASH EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below...
- Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
	DAVE MORTENSON 21737 96TH PLACE SOUTH KENT WA 98031	М	MANAGEMENT/CONSULTING SERVICES	\$ 2,000.00
10/05/2002	ORCUTT EDMUND THOMAS		MISCELLANEOUS	103.02
10/05/2002	THE REFLECTOR P.O. BOX 2020 BATTLE GROUND WA 98604		PRINTING	445.93
10/05/2002	CAMPAIGN MIELKE BATTLE GOUND WA	G	RENT	350.55
10/05/2002	WASHINGTON SCREENPRINTS WA	0	YARD SIGNS, BUTTONS, ETC.	477.63
10/06/2002	CONAWAY KRISTY 715 WALKER ROAD KELSO WA 98626		MISCELLANEOUS	105.00
10/06/2002	CONAWAY KRISTY 715 WALKER ROAD KELSO WA 98626	T	TRAVEL, ACCOMMODATIONS, MEAL S	115.00
		1	Total from attached pages	\$ 1,345.31

Enter also on line 11 of C4 \$

4.942.44

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page $\,^1$

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

ORCUTT EDMUND T

10/18/2002

Date Paid	Vendor or Recipient (Name and Address)	c	Code	Purpose of Expense and/or Description	Α	mount
	MBNA CREDIT CARD PO BOX 15137	198865137		CREDIT CARD NAME	\$	798.03
10/07/2002	OFFICE MAX 201 SOUTH WEST 7TH STRIKELSO WA		G	OFFICE SUPPLIES		103.28
10/07/2002	UNITED STATES POSTAL SI	ERVICE	P	POSTAGE/MAILING PERMITS		444.00
	KELSO WA	98626				
						,
	:					
					n Am \$	
			G OFFICE SUPPLIES			
						· · · · · · · · · · · · · · · · · · ·
-						

Page Total \$ 1,345.31

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE TO C4 B

1/93)

Candidate or Committee Name (Do not abbreviate. Use full name.)

ORCUTT EDMUND T

Report Date 10/18/2002

1. IN KIND CONTRIBUTIONS RECEIVED (goods, services, discounts, etc.) G E N Date Contributor's Name and Address Description of Fair Market Aggregate If more than \$100, R Employer Name, City, Contribution Value Total Received State & Occup 10/05/2002 HOUSE REPUBLICAN ORG. COMMIT CONSULTING F 100.00 15,625.00 EE PO BOX 7222 OLYMPIA WA

TOTAL

(Enter also on line 3 and line 12 of C4)

100.00

CORRECTIONS

SCHEDULE TO C4

Candidate or Committee Name (Do not abbreviate. Use full name.)

ORCUTT EDMUND T

Date

10/18/2002

١.	CONTRIBUTIONS	AND RECEIPTS	(Include mathematical corrections.)
----	---------------	--------------	-------------------------------------

Date of Report	Contributor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
10/07/2002	CAPITOL CONNECTIONS	50.00	0.00	-50.00
			:	
		Total corre	ections to contributions	
		Enter on line	6 of C4. Show + or (-).	-50.00



C4(3/97)

Candidate or Com	mittee Name (Do no	t abbreviate. Include	full name)					•			
ORCUTT EDMI	JND T						Cibr		— 1	0/30/2002	
Mailing Address P.O. BOX 66	=					(City CARROLL	Q			
Zip + 4 98609	Office Sought (Candidates) STATE REPRESENTATIVE 2002 *For PACs, Parties & Company of this report period, did the company of										
Report Period Covered From (last C-4) To (end of period) Final 10/09/2002 10/28/2002 Yes					nal Report?	x	expenditu	ure (i.e., an expense g or opposing a state	not cons	sidered a contribution	
DESCRIPTS	10/09/200	2 10/2	:0/2002	Ye	S NO						
RECEIPTS							*See next	page	Yes	No X	
Previous tot (if beginning)	tal cash and in kind o g a new campaign or	contributions (From I calendar year, see i	ine 8, last C-4) nstruction bool) klet)					\$	81,201.59	
2. Cash receiv	ved (From line 2, Sch	nedule A)					··· _ \$	23,095.00			
3. In kind cont	ributions received (F	rom line 1, Schedule	e B)				···	11,723.00	-		
	and in kind contributi									34,818.00	
	oal repayments made								•		
6. Corrections	(From line 1 or 3, S	chedule C)			Show	+ or (-)	0.00	-		
7. Net adjustm	nents this period (Co	mbine line 5 & 6)						Show + or (-)	+	0.00	
8. Total cash a	and in kind contributi	ons during campaig	(Combine line	es 1, 4 & 7						116,019.59	
9. Total pledge	e payments due (Fro	m line 2, Schedule E	3)		0.00						
(If beginning	al cash and in kind e g a new campaign or	calendar year, see i	nstruction bool	klet)						47,720.88	
11. Total cash e	expenditures (From I	ine 4, Schedule A)						699.00	-		
12. In kind expe	enditures (goods & s	ervices) (From line 1	, Schedule B) .					11,723.00	-		
13. Total cash a	and in kind expenditu	res made this period	(Line 11 plus	line 12)						12,422.00	
14. Loan princip	oal repayments made	e (From line 2, Scheo	dule L)				(0.00			
15. Corrections	(From line 2 or 3, So	chedule C)			Show	+ or (-	+	0.00	•		
16. Net adjustm	nents this period (Co	mbine lines 14 & 15)						Show + or (-)	+	0.00	
17. Total cash a	and in kind expenditu	res during campaigr	(Combine line	es 10, 13 a	and 16)					60,142.88	
CANDIDATES ONLY Won Lost Unopposed on ballot Name not CASH SUMMARY 18. Cash on hand (Line 8 minus line 17)							55,876.71				
Primary election [Line 18 should equal your bank account balance(s) plus your petty cash balance.] General election [Indicate the primary election Indicate the Indicate							(0.00)		
•	ime Telephone No.	:	20 Balance ((Surplue o	r deficit) (!	inc 1	8 minus line	s 10)			
(360)74	19-0513		ZU. Balance ((Surplus 0	i dencit) (L	ine T	o minus iine	e 19)		55,876.71	
	I certify that the infor		ccompanying so					rect to the best of my l	cnowledge		
Candidate's Signature Date ORCUTT EDMUND THOMAS					urer's Sigr JHRMAN					Date	

23,095.00

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

Report Date Candidate or Committee Name (Do not abbreviate. Use full name.) ORCUTT EDMUND T 10/30/2002 1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted. Date of deposit Amount Date of deposit Amount Date of deposit Total deposits Amount 10/19/2002 1,295.00 10/19/2002 2,220.00 10/25/2002 3,470.00 3,000.00 10/19/2002 2,925.00 10/19/2002 10/25/2002 1,250.00 10/25/2002 4,135.00 10/19/2002 4,800.00

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed.

- If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, 1) identify the candidate or committee in the Description block;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and 2)
- If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, 3) use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE **DEFINITIONS** ON NEXT PAGE

- C Contributions (monetary, in-kind & transfers)
- I Independent Expenditures L - Literature, Brochures, Printing
- B Broadcast Advertising (Radio, TV)
- N Newspaper and Periodical Advertising
- O Other Advertising (yard signs, buttons, etc.)
- V Voter Signature Gathering

P - Postage, Mailing Permits

Enter also on line 2 of C4

- S Surveys and Polls
- F Fundraising Event Expenses
- T Travel, Accommodations, Meals
- M Management/Consulting Services
- W Wages, Salaries, Benefits
- G General Operation and Overhead

3. EXPENDITURES

4. TOTAL CASH EXPENDITURES

2. TOTAL CASH RECEIPTS

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below...
- Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipi (Name and Addre	ient ess) Cod	e	Purpose of Expense and/or Description	Amount
10/25/2002	FUHRMAN LAURA 466 ROSS ROAD KELSO	G WA 98626	OFFICE	SUPPLIES	\$,699.00
				· · · · · · · · · · · · · · · · · · ·	

Total from attached pages

0.00

Enter also on line 11 of C4

699.00

\$

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE TO C4

Candidate or Committee Name (Do not abbreviate. Use full name.)

ORCUTT EDMUND T

Report Date 10/30/2002

1. IN KIND CONTRIBUTIONS RECEIVED (goods, services, discounts, etc.) G E N Date Contributor's Name and Address Description of Fair Market If more than \$100, Aggregate R Contribution Value Total Employer Name, City, Received State & Occup 10/19/2002 WASHIGTON STATE REPUBLICAN P IN KIND CONT 4,074.00 4,074.00 RIBUTION 10/22/2002 WASHIGTON STATE REPUBLICAN P MAILING 7,649.00 11,723.00 X WA **TOTAL** 11,723.00

(Enter also on line 3 and line 12 of C4)

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE TO C4 B

AMENDMENT

Candidate or Committee Name (Do not abbreviate. Use full name.)

ORCUTT EDMUND T

Report Date 10/30/2002

1. IN KIND CONTRIBUTIONS RECEIVED (goods, services, discounts, etc.)

Date Received	Contributor's Name	and Address	Description of Contribution	Fair Market Value	Aggregate Total	P G R E I N	If more than \$100, Employer Name, City, State & Occup
0/05/2002	HOUSE REPUBLICAN PO BOX 7222 OLYMPIA	ORG. COMMI	T CONSULTING F EE	100.00	15,625.00	X	olate a occup
		· · · · · · · · · · · · · · · · · · ·					
			· · · · · · · · · · · · · · · · · · ·				
		· · · · · · · · · · · · · · · · · · ·					***
			TOTAL				



SCHEDULE to C4

A

100033502 AMENDMENT

Candidate or Committee Name (Do not abbreviate. Use full name.)
ORCUTT EDMUND T

Report Date 10/30/2002

\$

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted Date of deposit Date of deposit Total deposits Amount Amount Amount Date of deposit 5,660.00 10/05/2002 22,710.00 19/14/2002 19/16/2002 2,565.00 10/07/2002 1,595.00 0/02/2002 2.500.00

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4

35,030.00

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are <u>in-kind or earmarked contributions</u> to a candidate or committee or <u>independent expenditures</u> that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE DEFINITIONS ON NEXT PAGE

- C Contributions (monetary, in-kind & transfers)
- I Independent Expenditures
- L Literature, Brochures, Printing
- B Broadcast Advertising (Radio, TV)
- N Newspaper and Periodical Advertising
- O Other Advertising (yard signs, buttons, etc.)
- V Voter Signature Gathering

- P Postage, Mailing Permits
- S Surveys and Polls
- F Fundraising Event Expenses
- T Travel, Accommodations, Meals
- M Management/Consulting Services
- W Wages, Salaries, Benefits
- G General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/12/2002	REED HARRIS DIRECT MARKETING 322 NW 14TH AVENUE PORTLAND OR 97209		PRINTING	1,700.28
09/12/2002	REED HARRIS DIRECT MARKETING 322 NW 14TH AVENUE PORTLAND OR 97209		PRINTING	1,473.00
09/13/2002	THE CORBEINIC GROUP 2223 SUMMIT LAKE SHORE ROAD NW OLYMPIA WA 98502		PRINTING	515.00
09/13/2002	GRAPHIC COMMUNICATIONS 109 COLUMBIA NW OLYMPIA WA 98501		PRINTING	3,255.00
09/13/2002	WASHINGTON SCREENPRINTS WA	0	YARD SIGNS, BUTTONS, ETC.	477.63
09/28/2002	MBNA CREDIT CARD PO BOX 15137 WILMINGTON DE 198865137	G	GENERAL OPERATION AND OVERHE AD	3,819.87
09/28/2002	MAIL BOXES ETC. 601 S. PIONEER WAY SUITE F MOSES LAKE WA 98837	Р	POSTAGE/MAILING PERMITS	374.75

Total from attached pages

4,987.44

Enter also on line 11 of C4

16,602.97

EXHIBIT 6

4. TOTAL CASH EXPENDITURES

AMENDMENT Page ₁

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

ORCUTT EDMUND T

10/30/2002

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/28/2002	EXPENSES OF \$50 OR LESS			\$ 45.00
10/05/2002	DAVE MORTENSON 21737 96TH PLACE SOUTH KENT WA 98031	М	MANAGEMENT/CONSULTING SERVICES	2,000.00
10/05/2002	ORCUTT EDMUND THOMAS		MISCELLANEOUS	103.02
10/05/2002	THE REFLECTOR P.O. BOX 2020 BATTLE GROUND WA 98604		PRINŢING	445.93
10/05/2002	CAMPAIGN MIELKE	G	RENT	350.55
10/05/2002	BATTLE GOUND WA WASHINGTON SCREENPRINTS WA	0	YARD SIGNS, BUTTONS, ETC.	477.63
10/06/2002	CONAWAY KRISTY 715 WALKER ROAD KELSO WA 98626		MISCELLANEOUS	105.00
10/06/2002	CONAWAY KRISTY 715 WALKER ROAD KELSO WA 98626	Т	TRAVEL, ACCOMMODATIONS, MEAL S	115.00
10/07/2002	MBNA CREDIT CARD PO BOX 15137 WILMINGTON DE 198865137		CREDIT CARD NAME	798.03
10/07/2002	OFFICE MAX 201 SOUTH WEST 7TH STREET KELSO WA 98626	G	OFFICE SUPPLIES	103.28
10/07/2002	UNITED STATES POSTAL SERVICE KELSO WA 98626	P	POSTAGE/MAILING PERMITS	444.00

Page Total \$ 4,987.44



CORRECTIONS

SCHEDULE TO C4

AN

AMENDMENT

Candidate or Committee Name (Do not abbreviate. Use full name.)

ORCUTT EDMUND T

Date

10/30/2002

۱. ۱	CONTRIBUTIONS	AND RECEIPTS	(Include mathematical corrections.)
------	---------------	--------------	-------------------------------------

Date of Report	Contributor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
10/07/2002	CAPITOL CONNECTIONS	50.00	0.00	-50.00

				· · · · · ·
		7.03.13		
		Total corre Enter on line	ctions to contributions 6 of C4. Show + or (-).	-50.00



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

PDC OFFICE USE

AMENDMENT

	,	ot abbreviate. Includ	e full name)							0.420.40000
RCUTT EDMI Mailing Address	UND T						City			10/30/2002
P.O. BOX 6	6						CARROLI	S		
Zip + 4 98609		Office Sought (Cano		2002	;		*For PA	Cs, Parties & C		Committees: During
Report Period	From (last C-4) To (e	nd of period)	Fina	al Report	?	<u>expendit</u>	ure (i.e., an expens	e not cor	nsidered a contribution)
Covered	09/10/20	02 10/	08/2002	Yes	s No	Х	supportin	g or opposing a stat	e or loca	l candidate?
RECEIPTS	33, 23, 23			100			l *See nex	t nage	Yes	No ↓
		i contributions (From or calendar year, see								116,019.59
2. Cash recei	ived (From line 2, S	chedule A)					····\$	35,030.00) _	
3. In kind con	tributions received	(From line 1, Schedul	e B)					100.00) —	
4. Total cash	and in kind contribu	utions received this pe	riod (Line 2 plus	s 3)						35,130.00
5. Loan princi	ipal repayments ma	de (From line 2, Sche	dule L)				(0.00) -	
6. Corrections	s (From line 1 or 3,	Schedule C)			Show	+ or ((-)	-50.00)	
		combine line 5 & 6)								-50.00
8. Total cash	and in kind contribu	utions during campaig	n (Combine line	es 1, 4 & 7)	·······	••••••			151,099.59
9. Total pledo	e payments due (F	rom line 2, Schedule I	3)		0.00					
XPENDITURES	· <u>·</u>		<u>′ </u>							
10. Previous to	otal cash and in kind	expenditures (From	ine 17, last C-4	-)						
(If beginnin	ng a new campaign	or calendar year, see	instruction book	det)					·	60,142.88
11 Total cash	evnenditures (From	ı line 4, Schedule A)						16 602 05		
11. Total cash	experiorations (1 for	Time 4, ochedule Ay	•••••••••	•••••	••••••			16,602.97	_	
12. In kind exp	enditures (goods &	services) (From line	, Schedule B).	••••••				100.00	<u></u>	
12 Total apple	and in kind avacad	itures made this perio	d /l ino 11 nluc	lino 12\						4.6 500 05
										16,702.97
14. Loan princi	ipal repayments ma	de (From line 2, Sche	dule L)				(0.00)	
15. Corrections	s (From line 2 or 3,	Schedule C)	••••		Show	+ or ((-)+	0.00	<u>-</u>	
16. Net adjustn	ments this period (C	ombine lines 14 & 15)					Show + or (-)	+	0.00
17. Total cash	and in kind expend	itures during campaig	n (Combine line	s 10, 13 a	nd 16)					76,845.85
	NLY	itures during campaig Name not Jnopposed on ballot	CASH SUMM	MARY hand (Line	8 minus	line 1	7)		•	76,845.85
CANDIDATES Of	NLY	Name not	CASH SUMN 18. Cash on I	MARY hand (Line lid equal your	8 minus bank accor	line 1	7) ince(s) plus yo			
CANDIDATES OF Primary election General election	NLY	Name not Unopposed on ballot	CASH SUMN 18. Cash on I	MARY hand (Line lid equal your	8 minus bank accor	line 1	7) ince(s) plus yo	our petty cash balance.}		74,253.74
CANDIDATES Of Primary election General election Treasurer's Dayl	NLY Won Lost U	Name not Unopposed on ballot	CASH SUMM 18. Cash on 1 [Line 18 shou 19. Liabilities:	MARY hand (Line lid equal your	8 minus bank accord	line 1 unt bala	7) nnce(s) plus yo s owed)	our petty cash balance.}	(74,253.74
Primary election Seneral election Treasurer's Days	NLY Won Lost U Time Telephone N 49-0513	Name not Unopposed on ballot	CASH SUMM 18. Cash on I [Line 18 shou 19. Liabilities: 20. Balance (MARY hand (Line ld equal your : (Sum of Surplus or	8 minus bank according loans and deficit) (line 1 unt bala d debt Line 1	7)since(s) plus yo s owed) 8 minus lin	our petty cash balance.}	(74,253.74
Primary election Seneral election Treasurer's Days	NLY Won Lost U Time Telephone N 49-0513	Name not Unopposed on ballot Unopposed on ballot Unopposed on ballot	CASH SUMM 18. Cash on I [Line 18 shou 19. Liabilities: 20. Balance (MARY hand (Line lid equal your : (Sum of Surplus or	8 minus bank according loans and deficit) (line 1 unt bala d debt Line 1 ents is	7)strue and co	our petty cash balance.}	(74,253.74



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

PDC OFFICE USE **AMENDMENT**

Candidate or Cor	nmittee Name (Do r	not abbreviate. Includ	e full name)							
ORCUTT EDM	UND T								c	07/10/2003
Mailing Address							City	-		
P.O. BOX 6 Zip + 4	5	Office Sought (Can	didatos)				CARROLLS			
21 p + 4 98609		Office Sought (Cand STATE REPRE	SENTATIVE				this report	period, did the com	mittee m	Committees: During nake an independent
Report Period Covered	From (last C-4 05/01/20		nd of period) 31/2002	İ	nal Report′ es No	? X		<u>re</u> (i.e., an expense or opposing a state		nsidered a contribution) I candidate?
RECEIPTS			31, 2002	110		-1-	*See next :	nage	Yes	No 🐰
							See Hext	Dage	163	140 X
		d contributions (From or calendar year, see		let)					\$	0.00
2. Cash rece	ived (From line 2, S	chedule A)					··· \$	2,705.94		
3. In kind cor	tributions received	(From line 1, Schedul	e B)	•••••				0.00		
4. Total cash	and in kind contribu	utions received this pe	eriod (Line 2 plus	s 3)						2,705.94
5. Loan princ	ipal repayments ma	de (From line 2, Sche	dule L)	****			(0.00)	
6. Correction	s (From line 1 or 3,	Schedule C)		*****	Show	+ or (-)+	0.00		
7. Net adjusti	ments this period (C	combine line 5 & 6)		•••••				Show + or (-)	+	0.00
8. Total cash	and in kind contribu	utions during campaig	n (Combine line	s 1, 4 &	7)					2,705.94
9. Total pledg	je payments due (Fi	rom line 2, Schedule I	3)		0.00					
EXPENDITURES										
10. Previous to (If beginning)	otal cash and in kind ng a new campaign	l expenditures (From l or calendar year, see	line 17, last C-4) instruction book) let)						0.00
11. Total cash	expenditures (From	n line 4, Schedule A)		•••••	•••••		···	274.41		
12. In kind exp	enditures (goods &	services) (From line 1	I, Schedule B)					0.00		
13. Total cash	and in kind expendi	itures made this period	d (Line 11 plus I	ine 12)				······································		274.41
14. Loan princi	pal repayments mad	de (From line 2, Sche	dule L)				(0.00)	
15. Corrections	s (From line 2 or 3,	Schedule C)		•••••	Show	+ or (-)+	0.00		
16. Net adjustr	nents this period (C	ombine lines 14 & 15)					Show + or (-)	+	0.00
17. Total cash	and in kind expendi	tures during campaig	n (Combine lines	s 10, 13	and 16)					274.41
CANDIDATES O		Name not Inopposed on ballot		and (Line				······		2,431.53
Primary election				, ,			,,,,,	petty cash balance.]	r	0.00)
Seneral election	ime Telephone No	<u> </u>	13. LIGDIIILES.	(Guill O	i iodrio di IU	Gents	5 OWEU/	•		0.00 /
	49-0513	···	20. Balance (S	Surplus o	or deficit) (L	ine 1	8 minus line	19)		2,431.53
ERTIFICATION	: I certify that the info	ormation herein and on a	ı accompanyina sch	nedules a	nd attachme	nts is	true and corre	ect to the best of my k	nowleda	е.
Candidate's Signa		Date			urer's Sign			The same book of the K	y	Date
RCUTT EDM	UND THOMAS			FU	UHRMAN	LAU	JRA			
				i						

SCHEDULE to C4

A

100047297 AMENDMENT

Candidate or Committee Name (Do not abbreviate. Use full name.)

ORCUTT EDMUND T

Report Date

07/10/2003

1. CASH RECEIPTS	(Contributions) which	have been reported on C	3. List each depos	it made since last C4 repo	ort was submitted.	
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
05/03/2002	55.00					
05/25/2002	2,650.00	•				
05/31/2002	0.94					
Z TOTAL CASH RE	CEIDTS			Entor a	Iso on line 2 of C4	\$ 2,705.94

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

-) If expenditures are <u>in-kind or earmarked contributions</u> to a candidate or committee or <u>independent expenditures</u> that benefit a candidate or committee, identify the candidate or committee in the Description block;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE DEFINITIONS ON NEXT PAGE C - Contributions (monetary, in-kind & transfers)

I - Independent Expenditures

L - Literature, Brochures, Printing

B - Broadcast Advertising (Radio, TV)
N - Newspaper and Periodical Advertising

O - Other Advertising (yard signs, buttons, etc.)

V - Voter Signature Gathering

P - Postage, Mailing Permits

S - Surveys and Polls

F - Fundraising Event Expenses

T - Travel, Accommodations, Meals

M - Management/Consulting Services

W - Wages, Salaries, Benefits

G - General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below...
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
REED HARRIS DIRECT MARKETING 322 NW 14TH AVENUE PORTLAND OR 97209		PRINTING	\$ 256.00
EXPENSES OF \$50 OR LESS			18.41
	REED HARRIS DIRECT MARKETING 322 NW 14TH AVENUE PORTLAND OR 97209	REED HARRIS DIRECT MARKETING 322 NW 14TH AVENUE PORTLAND OR 97209	REED HARRIS DIRECT MARKETING 322 NW 14TH AVENUE PORTLAND OR 97209

Total from attached pages

0.00

Enter also on line 11 of C4

274.41

EXHIBIT 7

2 of 32

4. TOTAL CASH EXPENDITURES

PUBLIC DISCLOSURE COMMISSION
711 CAPITOL WAY RM 20 711 CAPITOL WAY RM 206

SUMMARY, FULL REPORT

PDC OFFICE USE

AMENDMENT

PO BOX 40908 OLYMPIA WA 98504-0908	RECEIPTS AND	
(360) 753-1111 TOLL FREE 1-877-601-2828	EXPENDITURES	(3/9)
andidate or Committee Name (Do not abbreviate. Inc	clude full name)	

ORCUTT EDMUND T											0.	7/10/2003
Mailing Address							_	City	2			
P.O. BOX 66	Office C	avabt (Candidat					-	ARROLL	-			
Zip + 4 98609		ought (Candidate E REPRESEN		Ξ 20	02							committees : Duri ake an <u>independent</u>
	ast C-4)	To (end of	period)	F	Final R	eport?			<u>ure</u> (i.e., an e g or opposing			idered a contribution
Covered 06/0	1/2002	06/30/	2002	\	Yes	No X		supporting	tor opposing	a State U	local	<u>çandidate</u> r
RECEIPTS								*See next	page		Yes	No X
Previous total cash and (if beginning a new can	l in kind contribut npaign or calenda	ions (From line 8 ar year, see instru	l, last C-4) uction bool) klet)						;	a	2,705.94
2. Cash received (From lin	ne 2, Schedule A)						\$	9,31	0.58		
3. In kind contributions rec	ceived (From line	1, Schedule B).						. <u></u>	1,15	0.23		
4. Total cash and in kind of	contributions rece	eived this period	(Line 2 plu	ıs 3)								10,460.81
5. Loan principal repayme	nts made (From	line 2, Schedule	L)						ı	0.00)	
6. Corrections (From line	1 or 3, Schedule	C)				Show + o	or (-)	+		00.0		
7. Net adjustments this pe	eriod (Combine lin	ne 5 & 6)		••••••					Show + 6	or (-)	+	0.00
8. Total cash and in kind o	contributions duri	ng campaign (Co	ombine line	es 1, 4 8	3 7)		 ¬			······		13,166.75
9. Total pledge payments	due (From line 2	Schedule B)			0.	00						,
EXPENDITURES									;	1		
 Previous total cash and (If beginning a new carr 	in kind expenditi npaign or calenda	ures (From line 1 ar year, see instri	/, last C-4 uction bool	4) klet)								274.41
										_		2/4.41
11. Total cash expenditures	s (From line 4, So	chedule A)	•••••	•••••			•••••		9,33	5.54		
12. In kind expenditures (go	oods & services)	(From line 1, Sci	hedule B) .						1,15	0.23		
13. Total cash and in kind e												10,486.77
14. Loan principal repayme	nts made (From	line 2, Schedule	L)			• • • • • • • • • • • • • • • • • • • •		(0.00)	
15. Corrections (From line 2	2 or 3, Schedule	C)		***********		Show + o	or (-)	+	(0.00		
16. Net adjustments this pe	eriod (Combine lir	nes 14 & 15)							Show + 0	or (-)	+	0.00
17. Total cash and in kind e	expenditures duri	- 			3 and 1	16)						10,761.18
CANDIDATES ONLY Won Lo	ost Unopposed		SH SUMI Cash on I		ine 8 m	ninus line	17)			·····		2,405.57
Primary election	7		Line 18 shou	uld equal y	our bank	c account be	aland	e(s) plus you	ır petty cash bala	ince.]		
General election	<u> </u>	19.	Liabilities	: (Sum	of loan	s and de	ebts	owed)		(0.00
reasurer's Daytime Teleph	one No.:	200	Delener (/C.,	محدقت منص	iai4\ /! != -	. 40		. 10)			
(360)749-0513		20.	Balance ((Surplus	or der	icit) (Line	9 18	minus line	e 19)	·········		2,405.57
CERTIFICATION: 1 certify that	the information he		npanying so					ue and cori	rect to the best	of my kno	wledge	
Candidate's Signature		Date				s Signatu						Date
RCUTT EDMUND THO	MAS			Į F	FUHR	MAN L	AU	RA				

SCHEDULE to C4

100047298 **AMENDMENT**

Candidate or Committee Name (Do not abbreviate. Use full name.)

ORCUTT EDMUND T

Report Date 07/10/2003

1. CASH RECEIPTS	(Contributions) which	n have been reported on C	List each depos	it made since last C4 re	port was submitted.		
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	1	Total deposits
16/05/2002	1,210.00	06/29/2002	1,175.00				
16/14/2002	3,970.00	06/30/2002	5.58				
16/29/2002	2,800.00	06/14/2002	150.00				
2. TOTAL CASH RE	CEIPTS	· · · · · · · · · · · · · · · · · · ·		<u>Enter</u>	also on line 2 of C4	\$	9,310.58

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block:
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE **DEFINITIONS** ON NEXT PAGE

- C Contributions (monetary, in-kind & transfers)
- 1 Independent Expenditures
- L Literature, Brochures, Printing B - Broadcast Advertising (Radio, TV)
- N Newspaper and Periodical Advertising
- O Other Advertising (yard signs, buttons, etc.)
- V Voter Signature Gathering

- P Postage, Mailing Permits
- S Surveys and Polls
- F Fundraising Event Expenses
- T Travel, Accommodations, Meals
- M Management/Consulting Services
- W Wages, Salaries, Benefits G - General Operation and Overhead

- 3. EXPENDITURES
 - a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below...
 - Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
 - c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/08/2002	PETTY CASH		MISCELLANEOUS PETTY CASH FOR	\$ 150.00
	LONGVIEW WA 98632			
06/10/2002	HARVEST DAYS		MISCELLANEOUS	100.00
	WA			
06/14/2002	SCREENPRINT NORTHWEST 1141 COMMERCE AVENUE LONGVIEW WA 98632	0	YARD SIGNS, BUTTONS, ETC.	2,516.54
06/18/2002	SCREENPRINT NORTHWEST 1141 COMMERCE AVENUE LONGVIEW WA 98632	0	YARD SIGNS, BUTTONS, ETC.	544.09
06/23/2002	CONAWAY KRISTY 715 WALKER ROAD KELSO WA 98626		MISCELLANEOUS PETTY CASH FOR MANAGER	19.37
06/23/2002	REED HARRIS DIRECT MARKETING 322 NW 14TH AVENUE PORTLAND OR 97209		PRINTING	4,871.00
06/23/2002	THE REFLECTOR P.O. BOX 2020 BATTLE GROUND WA 98604		PRINTING	493.13
			Total from attached pages	\$ 642.41
4. TOTAL CAS	H EXPENDITURES		Enter also on line 11 of C4	\$ 9,336.54

AMENDMENT Page 1

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

ORCUTT EDMUND T

07/10/2003

Date Paid	Vendor or Recip	ent ess)	Code	Purpose of Expense and/or Description	Amount
06/25/2002	PETTY CASH			MISCELLANEOUS PETTY CASH FOR OFFICE	\$ 100.00
	LONGVIEW	WA 98632			
06/29/2002	CONAWAY KRISTY 715 WALKER ROAD		W	WAGES, SALARIES, BENEFITS	450.00
	KELSO	WA 98626	ļ		
06/29/2002	CONAWAY KRISTY 715 WALKER ROAD KELSO	WA 98626	F	OTHER CONSUMABLES	92.41
					•

Page Total \$ 642.41

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE TO C4 B

AMENDMENT

Candidate or Committee Name (Do not abbreviate. Use full name.)

ORCUTT EDMUND T

Report Date

07/10/2003

I. IN KIND CONTRIBUTIONS RECEIN	VED (goods, services, discounts, etc.
---------------------------------	---------------------------------------

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P G R E I N	If more than \$100, Employer Name, City, State & Occup
06/14/2002	SONDKER GORDON AND BARBARA 2537 NORTHLAKE AVENUE LONGVIEW WA	POSTAGE	50.23	50.23	х	
06/14/2002	RESTAURANT DANIELLE'S 1203 14TH AVENUE LONGVIEW WA	KICKOFF BREA KFAST	1,000.00	1,000.00	Х	
06/14/2002	WESTLIE FORD MERCURY 314 NE BIRCH CAMAS WA	VEHICLE RENT AL	100.00	100.00	Х	
					-	
	(Enter also on line 3 and	TOTAL I line 12 of C4)	1,150.23			

EXHIBIT 7
6 of 32

DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 OLYMPIA WA 98504-0908 (360) 753-1111 TOLL FREE 1-877-601-2828

SUMMARY, FULL REPORT **RECEIPTS AND EXPENDITURES**

PDC OFFICE USE

AMENDMENT

	TOLL PREE 1-0//-OU	1-2020					13.377		
Candidate or Committe	ee Name (Do not abbre	viate. Include	e full name)				. *		
RCUTT EDMUND	T	· · · · · ·						o·	7/10/2003
Mailing Address					City	_		1	
P.O. BOX 66	1 245			C	ARROLL	S		i	
Zip + 4 98609	STAT		SENTATIVE	2002	this report	period, d	did the comn	nittee ma	Committees : During ake an <u>independent</u>
Report Period Covered	From (last C-4)	To (e	nd of period)				an expense sing a state		sidered a contribution)
	07/01/2002	08/	20/2002	Yes No X	<u>9-5-6-6-11-19</u>	о орро	onig a otate	OI IOOQI (<u> Martalaute</u> I
RECEIPTS					*See next	page		Yes	No x
Previous total ca (if beginning a n	ash and in kind contribution in the contribution is a second contribution or calend	utions (From I dar year, see i	ine 8, last C-4)	et)				s	13,166.75
							- 560.30		
3. In kind contribut	ions received (From lin	e 1, Schedule	∍ B)				651.00		
4. Total cash and i	n kind contributions red	ceived this pe	riod (Line 2 plus	3)			·····		13,211.30
5. Loan principal re	epayments made (From	i line 2, Sche	dule L)			•	0.00)	
6. Corrections (Fro	om line 1 or 3, Schedule	e C)		Show + or (-)	+		0.00		
7. Net adjustments	this period (Combine	line 5 & 6)				Show	v + or (-)	+	0.00
8. Total cash and is	n kind contributions du	ring campaig	n (Combine line:	s 1, 4 & 7)					26,378.05
9. Total pledge pay	ments due (From line	2, Schedule E	3)	0.00					
XPENDITURES									
10. Previous total ca (If beginning a n	ish and in kind expendi ew campaign or calend	tures (From li lar year, see i	ne 17, last C-4) nstruction bookl	et)					10,761.18
11. Total cash exper	nditures (From line 4, S	Schedule A)			·	9,	059.83		
12. In kind expenditu	ures (goods & services) (From line 1	, Schedule B)		·		651.00		
13. Total cash and in	n kind expenditures ma	de this period	l (Line 11 plus li	ne 12)	•••••		·····		9,710.83
14. Loan principal re	payments made (From	line 2, Scheo	dule L)		(0.00)	
15. Corrections (Fro	m line 2 or 3, Schedule	e C)		Show + or (-)	+		0.00		
16. Net adjustments	this period (Combine I	ines 14 & 15)				Shov	v + or (-) _	+	0.00
17. Total cash and in	kind expenditures du	ing campaigr	(Combine lines	10, 13 and 16)					20,472.01
ANDIDATES ONLY Wor	n Lost Unopposed	Name not d on ballot		ARY and (Line 8 minus line 17) Lequal your bank account baland					5,906.04
rimary election				(Sum of loans and debts					0.00)
reasurer's Daytime	Telephone No.:						_		
(360)749-0	0513		20. Balance (S	surplus or deficit) (Line 18	minus line	19)			5,906.04
	rtify that the information h		ccompanying sch	edules and attachments is tr	ue and corre	ect to the	best of my kn	owledge.	
andidate's Signature		Date		Treasurer's Signature					Date
RCUTT EDMUND	THOMAS			FUHRMAN LAUI	R.A.				

SCHEDULE to C4

100047299 **AMENDMENT**

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date 07/10/2003

 CASH RECEIPTS 	(Contributions) which	h have been reported on	C3. List each depos	it made since last C4 rep	ort was submitted.	
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
07/18/2002	1,180.00	08/05/2002	187.00	07/31/2002	3.30	
07/29/2002	2,865.00	08/12/2002	4,890.00	07/22/2002	1,425.00	
07/29/2002	800.00	08/13/2002	1,210.00			
2. TOTAL CASH RE	CEIPTS			Enter :	also on line 2 of C4	\$ 12,560.30

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed.

- If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee. 1) identify the candidate or committee in the Description block;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE **DEFINITIONS** ON NEXT PAGE

- C Contributions (monetary, in-kind & transfers)
- I Independent Expenditures L - Literature, Brochures, Printing
- B Broadcast Advertising (Radio, TV)
- N Newspaper and Periodical Advertising O - Other Advertising (yard signs, buttons, etc.)
- V Voter Signature Gathering

- P Postage, Mailing Permits
- S Surveys and Polls
- F Fundraising Event Expenses
- T Travel, Accommodations, Meals
- M Management/Consulting Services
- W Wages, Salaries, Benefits
- G General Operation and Overhead

3. EXPENDITURES

ORCUTT EDMUND T

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/12/2002	BLOSSER RYAN	V	VOTER SIGNATURE GATHERING UH	204.77
	CHEHALIS WA		102 12112	
07/12/2002	BLOSSER RYAN	W	WAGES, SALARIES, BENEFITS WA	400.00
	CHEHALIS WA			
07/14/2002	CAMAS/WASHOUGAL CHAMBEROF COM	MMERCE	COMMUNITY ORGANIZATIONS	100.00
	CAMAS WA			
07/14/2002	ORCUTT EDMUND THOMAS	G	OFFICE SUPPLIES	83.46
07/14/2002	REPOGRAPHICS PRINTING 1444 12TH AVENUE LONGVIEW WA 98632		PRINTING	64.56
07/14/2002	THE REFLECTOR P.O. BOX 2020 BATTLE GROUND WA 98604		PRINTING	37.47
07/15/2002	CONAWAY KRISTY 715 WALKER ROAD KELSO WA 98626	М	MANAGEMENT/CONSULTING SERVICES	750.00
		I	Total from attached pages \$	7,419.57
4. TOTAL CAS	H EXPENDITURES		Enter also on line 11 of C4	9.059.83

9,059.83

AMENDMENT Page 1

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

ORCUTT EDMUND T

07/10/2003

Date Paid	Vendor or Recij (Name and Addi		Code	Purpose of Expense and/or Description	Amount
07/17/2002	FUHRMAN LAURA 466 ROSS ROAD KELSO	WA 98626	G	OFFICE SUPPLIES	\$ 185.72
07/19/2002	CREATING OCCASIONS 1409 SKYLIND DRIVE MOSES LAKE	WA 98837	М	MANAGEMENT/CONSULTING SERVIC ES	500.00
07/23/2002	WASHINGTON STATE SEC 416 14TH AVE. SW/PO OLYMPIA			FILING FEES	328.01
07/29/2002	MBNA CREDIT CARD PO BOX 15137 WILMINGTON	DE 198865137		UNPAID EXPENSES	300.00
07/29/2002	ORCUTT EDMUND THOMAS	3		REFUND/REBATE	267.19
07/29/2002	CONAWAY KRISTY 715 WALKER ROAD KELSO	WA 98626	М	MANAGEMENT/CONSULTING SERVICES	750.00
07/29/2002	CONAWAY KRISTY 715 WALKER ROAD KELSO	WA 98626		MISCELLANEOUS	479.48
07/29/2002	EXPENSES OF \$50 OR I	JESS			14.51
08/01/2002	WASHINGTON SCREENPRI	NTS	0	YARD SIGNS, BUTTONS, ETC.	1,198.98
08/05/2002	REED HARRIS DIRECT N 322 NW 14TH AVENUE PORTLAND	OR 97209		PRINTING	59.50
08/12/2002	CREATING OCCASIONS 1409 SKYLIND DRIVE MOSES LAKE	WA 98837	М	MANAGEMENT/CONSULTING SERVICES	1,000.00
08/12/2002	THE REFLECTOR P.O. BOX 2020 BATTLE GROUND	WA 98604		PRINTING	583.06

Page Total \$ 5,666.45

AMENDMENT Page 2

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

ORCUTT EDMUND T

07/10/2003

Date Paid	Vendor or Recipient (Name and Address)		Code	Purpose of Expense and/or Description	Amount
	PARR LUMBER 1146 N. GOERING STREET WOODLAND WA	986749515	0	YARD SIGNS, BUTTONS, ETC.	\$ 80.80
08/12/2002	PARR LUMBER 1146 N. GOERING STREET WOODLAND WA	986749515	0	YARD SIGNS, BUTTONS, ETC.	122.54
08/13/2002	CONAWAY KRISTY 715 WALKER ROAD KELSO WA	98626	М	MANAGEMENT/CONSULTING SERVICES	750.00
08/13/2002	FUHRMAN LAURA 466 ROSS ROAD KELSO WA	98626	G	OFFICE SUPPLIES	376.44
08/20/2002	CREATING OCCASIONS 1409 SKYLIND DRIVE MOSES LAKE WA	98837	М	MANAGEMENT/CONSULTING SERVIC ES	423.34
		·			

Page Total \$ 1,753.12

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE TO C4 B

AMENDMENT

Candidate or Committee Name (Do not abbreviate. Use full name.)

(11/93) Report Date

ORCUTT EDMUND T

07/10/2003

IN KIND CONTRIBUTIONS RECEIVED	(goods	, services	discounts	etc.	.)
--------------------------------	--------	------------	-----------	------	----

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P G R E I N	If more than \$100, Employer Name, City, State & Occup
07/14/2002	DANIELLE'S 14TH AVENUE GRILL 1203 14TH AVENUE LONGVIEW WA	TAX FOR FUND RAISING EVEN T - CHECK NO	76.00	76.00	х	State & Occup
07/18/2002	HOUSE REPUBLICAN ORG. COMMIT PO BOX 7222 OLYMPIA WA	CONSULTING S ERVICES	450.00	450.00	х	
07/18/2002		VEHICLE RENT AL	125.00	125.00	Х	

	(Enter also on line 3 and	TOTAL line 12 of C4)	651.00			

EXHIBIT 7



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

PDC OFFICE USE

AMENDMENT

Candidate or Committee Name (Do not abbreviate. Include full name)										
	IT EDMUNI	T				0.1		□ 0.7	/10/2003	
_	Address BOX 66				_	City ARROLL	Q			
Zip + 4			Office Sought (Cano	lidates\	T					
98609			STATE REPRES	SENTATIVE	2002	this report	period, did the comm	nittee ma		
Report I		From (last C-4 08/21/20	•	nd of period) 10/2002	Final Report? Yes No X		<u>ire</u> (i.e., an expense i or opposing a state	not considered a contribution) or local candidate?		
RECEI	PTS	00,21,10			1 100 110	*See next	page	Yes	No _X	
			d contributions (From I or calendar year, see i					\$	26,378.05	
2. C	Cash received	(From line 2, S	chedule A)			·· _ \$	19,977.35			
3. lr	n kind contribu	tions received	(From line 1, Schedule	e B)			135.00			
4. T	otal cash and	in kind contribu	utions received this pe	riod (Line 2 plus 3)	J	•••••	······		20,112.35	
5. L	oan principal r	epayments ma	de (From line 2, Sche	dule L)		(0.00)		
6. C	Corrections (Fr	om line 1 or 3,	Schedule C)		Show + or (-)	0.00			
7. N	let adjustment	s this period (C	Combine line 5 & 6)			•••••	Show + or (-)	+	0.00	
8. T	otal cash and	in kind contribu	utions during campaign	n (Combine lines 1	, 4 & 7)	•••••			46,490.40	
9. T	otal pledge pa	yments due (Fi	rom line 2, Schedule E	3)	0.00					
EXPEN	DITURES						,			
10. P (l	revious total c If beginning a r	ash and in kind new campaign	l expenditures (From l or calendar year, see i	ine 17, last C-4) instruction booklet)	·		·····		20,472.01	
11. T	otal cash expe	nditures (From	n line 4, Schedule A)				14,796.12			
12. In	n kind expendit	ures (goods &	services) (From line 1	, Schedule B)			135.00			
13. T	otal cash and	in kind expendi	itures made this period	d (Line 11 plus line	12)		·····		14,931.12	
14. L	oan principal r	epayments ma	de (From line 2, Scheo	dule L)		(0.00)		
15. C	Corrections (Fr	om line 2 or 3,	Schedule C)		Show + or (-))	0.00			
16. N	let adjustment	s this period (C	ombine lines 14 & 15)	l			Show + or (-)	+	0.00	
		n kind expendi		· · · · · · · · · · · · · · · · · · ·	0, 13 and 16)				35,403.13	
CANDIE	DATES ONLY Wo	n Lost L	Name not Inopposed on ballot		RY d (Line 8 minus line 17 jual your bank account balan				11,087.27	
Primary e				,	ium of loans and debts				0.00)	
		Telephone No	o.:			,	_			
	360)749-	•		20. Balance (Sur	plus or deficit) (Line 18	minus line	19)		11,087.27	
CERTIF	ICATION: 1c	ertify that the info	ormation herein and on a	ccompanying sched	ules and attachments is t	rue and corr	ect to the best of my ki	nowledge.		
	ite's Signature		Date		Treasurer's Signature				Date	
ORCUT	T EDMUND	THOMAS			FUHRMAN LAU	RA				

SCHEDULE to C4

(11/93)

100047300 AMENDMENT

Candidate or Committee Name (Do not abbreviate. Use full name.) ORCUTT EDMUND T

Report Date 07/10/2003

CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted

Date of deposit Date of deposit Amount Amount | Date of deposit Total deposits 4,065.00 08/31/2002 7.99 18/24/2002 19/07/2002 11,214.00 19/08/2002 4,690.36 19,977.35 \$ 2. TOTAL CASH RECEIPTS Enter also on line 2 of C4

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- If expenditures are <u>in-kind or earmarked contributions</u> to a candidate or committee or <u>independent expenditures</u> that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE DEFINITIONS ON NEXT PAGE

- C Contributions (monetary, in-kind & transfers)
- I Independent Expenditures
- L Literature, Brochures, Printing
- B Broadcast Advertising (Radio, TV)
 N Newspaper and Periodical Advertising
- O Other Advertising (yard signs, buttons, etc.)
- V Voter Signature Gathering

- P Postage, Mailing Permits
- S Surveys and Polls
- F Fundraising Event Expenses
- T Travel, Accommodations, Meals
- M Management/Consulting Services
- W Wages, Salaries, Benefits
- G General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Cox	Purpose of Expense de and/or Description	Amount
08/22/2002	EXPENSES OF \$50 OR LES	s		\$ 50.00
08/23/2002	REED HARRIS DIRECT MARS 322 NW 14TH AVENUE PORTLAND OR	KETING M	PROFESSIONAL SERVICES DIRECT MARKETING	3,624.10
09/02/2002	REED HARRIS DIRECT MARK 322 NW 14TH AVENUE PORTLAND OR	KETING 97209	PRINTING	3,540.45
09/07/2002	CONAWAY KRISTY 715 WALKER ROAD KELSO WA	98626	REFUND/REBATE	26.19
09/07/2002	CONAWAY KRISTY 715 WALKER ROAD KELSO WA	98626	MANAGEMENT/CONSULTING SERVICES	750.00
09/07/2002	GRAPHIC COMMUNICATIONS 109 COLUMBIA NW OLYMPIA WA	98501	PRINTING	514.33
09/08/2002	THE CORBEINIC GROUP 2223 SUMMIT LAKE SHORE OLYMPIA WA	ROAD NW 98502	PRINTING	1,215.00
4. TOTAL CAS	H EXPENDITURES		Total from attached pages Enter also on line 11 of C4	\$ 5,076.05 \$

Enter also on line 11 of C4 \$ 14,796.12

AMENDMENT

Page ₁

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

ORCUTT EDMUND T

07/10/2003

Date Paid	Vendor or Recipient (Name and Address)		Code	Purpose of Expense and/or Description	Amount
09/08/2002	GRAPHIC COMMUNICATIONS 109 COLUMBIA NW OLYMPIA WA	98501		PRINTING	\$ 4,551.23
09/08/2002	SCREENPRINT NORTHWEST 1141 COMMERCE AVENUE LONGVIEW WA	98632	F	OTHER CONSUMABLES	524.82

Page Total __\$ __5,076.05

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE TO C4



AMENDMENT

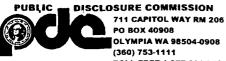
Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

ORCUTT EDMUND T

07/10/2003

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P G R E I N	If more than \$100, Employer Name, City, State & Occup
08/24/2002	HOUSE REPUBLICAN ORG. COMMIT PO BOX 7222 OLYMPIA WA	CONSULTING S ERVICES	75.00	525.00	х	State & Sasap
09/09/2002	BOWL FOXX 1652 COMMERCE AVENUE LONGVIEW WA	BOWLING LANE S	60.00	60.00	х	
	(Enter also on line 3 and	TOTAL I line 12 of C4)	135.00			



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

PDC OFFICE USE

AMENDMENT

TOLL FREE 1-877-601-2828 Candidate or Committee Name (Do not abbreviate. Include full name) ORCUTT EDMUND T 07/10/2003 Mailing Address City P.O. BOX 66 CARROLLS Zip + 4 Office Sought (Candidates) *For PACs, Parties & Caucus Committees: During 98609 STATE REPRESENTATIVE 2002 this report period, did the committee make an independent From (last C-4) Report Period To (end of period) Final Report? expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate? Covered 09/10/2002 10/08/2002 Yes No **RECEIPTS** *See next page No x 1. Previous total cash and in kind contributions (From line 8, last C-4) 46,490.40 3. In kind contributions received (From line 1, Schedule B)..... 100.00 4. Total cash and in kind contributions received this period (Line 2 plus 3)..... 35,146.11 0.00 5. Loan principal repayments made (From line 2, Schedule L)..... 0.00 6. Corrections (From line 1 or 3, Schedule C)......Show + or (-) 0.00 81,636.51 8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) 0.00 Total pledge payments due (From line 2, Schedule B).......... **EXPENDITURES** 10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)..... 35,403.13 12. In kind expenditures (goods & services) (From line 1, Schedule B) 13. Total cash and in kind expenditures made this period (Line 11 plus line 12)..... 19,719.35 14. Loan principal repayments made (From line 2, Schedule L)...... 0.00 0.00 17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)..... 55,122.48 **CANDIDATES ONLY** Name not 26,514.03 18. Cash on hand (Line 8 minus line 17)..... Unopposed on ballot [Line 18 should equal your bank account balance(s) plus your petty cash balance.] Primary election 0.00 General election 19. Liabilities: (Sum of loans and debts owed)...... Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line 18 minus line 19) (360)749-0513 26,514.03 CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge. Candidate's Signature Date Treasurer's Signature Date ORCUTT EDMUND THOMAS **FUHRMAN LAURA**

SCHEDULE to C4

A

100047302 AMENDMENT

Candidate or Committee Name (Do not abbreviate. Use full name.) ORCUTT EDMUND T

Report Date 07/10/2003

1. CASH RECEIPT	S (Contributions) which	n have been reported or	n C3. List each depos	it made since last C4 rep	ort was submitted.	
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
9/14/2002	5,660.00	10/07/2002	1,575.00			
19/16/2002	2,565.00	10/05/2002	22,730.00		1	
.0/02/2002	2,500.00	09/30/2002	16.11			
2. TOTAL CASH R	ECEIPTS			Enter a	ulso on line 2 of C4	\$ 35,046.13

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- If expenditures are <u>in-kind or earmarked contributions</u> to a candidate or committee or <u>independent expenditures</u> that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE DEFINITIONS ON NEXT PAGE C - Contributions (monetary, in-kind & transfers)

I - Independent Expenditures

L - Literature, Brochures, Printing B - Broadcast Advertising (Radio, TV)

N - Newspaper and Periodical Advertising
O - Other Advertising (yard signs, buttons, etc.)

V - Voter Signature Gathering

P - Postage, Mailing Permits

S - Surveys and Polls

F - Fundraising Event Expenses
T - Travel, Accommodations, Meals

M - Management/Consulting Services

W - Wages, Salaries, Benefits

G - General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/12/2002	REED HARRIS DIRECT MARKETING 322 NW 14TH AVENUE PORTLAND OR 97209		PRINTING	\$ 1,700.28
09/12/2002	REED HARRIS DIRECT MARKETING 322 NW 14TH AVENUE PORTLAND OR 97209		PRINTING	1,473.00
09/13/2002	GRAPHIC COMMUNICATIONS 109 COLUMBIA NW OLYMPIA WA 98501		SURPLUS/(DEFICIT) ADJUSTMENT S DISCOUNT	-1,032.44
09/13/2002	THE CORBEINIC GROUP 2223 SUMMIT LAKE SHORE ROAD NW OLYMPIA WA 98502		PRINTING	515.00
09/13/2002	GRAPHIC COMMUNICATIONS 109 COLUMBIA NW OLYMPIA WA 98501		PRINTING MAILER	1,190.11
09/13/2002	GRAPHIC COMMUNICATIONS 109 COLUMBIA NW OLYMPIA WA 98501		PRINTING MAILER	2,064.89
09/13/2002	WASHINGTON SCREENPRINTS	0	YARD SIGNS, BUTTONS, ETC.	477.63
	WA			
			Talal from attached access	A 13 222 22

Total from attached pages

13,230.88

Enter also on line 11 of C4

19,619.35

AMENDMENT Page 1

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

ORCUTT EDMUND T

07/10/2003

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/28/2002	MBNA CREDIT CARD PO BOX 15137 WILMINGTON DE 198865137	G	GENERAL OPERATION AND OVERHE AD	\$ 3,819.87
09/28/2002	MAIL BOXES ETC. 601 S. PIONEER WAY SUITE F MOSES LAKE WA 98837	Р	POSTAGE/MAILING PERMITS	374.75
09/28/2002	EXPENSES OF \$50 OR LESS			45.00
10/05/2002	DAVE MORTENSON 21737 96TH PLACE SOUTH KENT WA 98031	М	MANAGEMENT/CONSULTING SERVIC ES	2,000.00
10/05/2002	ORCUTT EDMUND THOMAS		MISCELLANEOUS	103.02
10/05/2002	THE REFLECTOR P.O. BOX 2020 BATTLE GROUND WA 98604		PRINTING	445.93
10/05/2002	CAMPAIGN MIELKE BATTLE GOUND WA	G	RENT	350.55
10/05/2002	WASHINGTON SCREENPRINTS WA	0	YARD SIGNS, BUTTONS, ETC.	477.63
10/06/2002	CONAWAY KRISTY 715 WALKER ROAD KELSO WA 98626		MISCELLANEOUS	105.00
10/06/2002	CONAWAY KRISTY 715 WALKER ROAD KELSO WA 98626	т	TRAVEL, ACCOMMODATIONS, MEALS	115.00
10/07/2002	MBNA CREDIT CARD PO BOX 15137 WILMINGTON DE 198865137		CREDIT CARD NAME	798.03
10/07/2002	OFFICE MAX 201 SOUTH WEST 7TH STREET KELSO WA 98626	G	OFFICE SUPPLIES	103.28

Page Total \$ 8,738.06

AMENDMENT

Page 2

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

ORCUTT EDMUND T

07/10/2003

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/07/2002	UNITED STATES POSTAL SERVICE	P	POSTAGE/MAILING PERMITS	\$ 444.00
	KELSO WA 98626			
10/08/2002	REED HARRIS DIRECT MARKETING 322 NW 14TH AVENUE PORTLAND OR 97209	М	PROFESSIONAL SERVICES DIRECT MARKETING	4,048.82
-				
. 1				

Page Total \$ 4,492.82

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE TO C4 B

(11/93)

AMENDMENT

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

ORCUTT EDMUND T

07/10/2003

Date Received	Contributor's Name		Description of Contribution	Fair Market Value	Aggregate Total	P R I	G E N	If more than \$100, Employer Name, City State & Occup
0/05/2002	HOUSE REPUBLICAN PO BOX 7222 OLYMPIA	ORG. COM	MIT CONSULTING F EE	100.00	15,625.00		Х	Cidio d Occup
						-		

DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 OLYMPIA WA 98504-0908 (360) 753-1111 TOLL FREE 1-877-601-2828

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

PDC OFFICE USE

AMENDMENT

Candidate or Co	mmittee Name (Do n	ot abbreviate. Include	e full name)		, , ,							
DRCUTT EDI										07/10/2003		
Mailing Address							City CARROI	LLS				
Zip + 4 98609		Office Sought (Cand		E 20	002		*For F	PACs, Pa			Committees: Duri	
Report Period Covered	From (last C-4		nd of period)		Final Re		expend	<u>liture</u> (i.e.		not con	sidered a contribution	
DEOEIDTO	10/09/20	02 10/	28/2002	1	Yes N	lo X]					
RECEIPTS							*See ne	ext page		Yes	No X	
Previous (if beginning)	total cash and in kind ing a new campaign o	contributions (From l or calendar year, see	ine 8, last C-4) instruction book) klet)					•••••••••••••••••••••••••••••••••••••••	\$	81,636.51	
2. Cash reco	eived (From line 2, So	chedule A)					\$	23	,095.00			
3. In kind co	ntributions received (From line 1, Schedule	e B)					11	,723.00			
4. Total casi	n and in kind contribu	tions received this pe	riod (Line 2 plu	ıs 3)							34,818.00	
5. Loan prine	cipal repayments mad	de (From line 2, Sche	dule L)	•••••			(0.00)		
6. Correction	ns (From line 1 or 3, \$	Schedule C)		•••••	S	how + or	(-)	.	0.00			
7. Net adjus	tments this period (C	ombine line 5 & 6)						Sho	ow + or (-)	+	0.00	
8. Total cash	n and in kind contribu	tions during campaig	n (Combine line	es 1, 4	& 7)		••••••	•••••••			116,454.51	
9. Total pled	ge payments due (Fr	om line 2, Schedule E	3)		0.0	0						
EXPENDITURE	s											
10. Previous t (If beginni	otal cash and in kind ing a new campaign o	expenditures (From I or calendar year, see i	ine 17, last C-4 instruction bool	4) klet)			•••••				55,122.48	
11. Total cast	n expenditures (From	line 4, Schedule A)						23	,960.38			
12. In kind ex	penditures (goods &	services) (From line 1	, Schedule B)					11	,723.00			
13. Total cash	n and in kind expendit	ures made this period	d (Line 11 plus	line 12	2)						35,683.38	
14. Loan prind	cipal repayments mad	le (From line 2, Sche	dule L)				(0.00)		
15. Correction	ns (From line 2 or 3, 5	Schedule C)			SI	how + or ((-)+	-	0.00			
16. Net adjust	tments this period (Co	ombine lines 14 & 15))					Shc	ow + or (-)	+	0.00	
17. Total cash	and in kind expendit	ures during campaigr	(Combine line	es 10,	13 and 16	5)					90,805.86	
CANDIDATES C		Name not nopposed on ballot	18. Cash on	hand (Line 8 mii				-		25,648.65	
rimary election Seneral election			[Line 18 shou 19. Liabilities						-	(0.00	
reasurer's Day	time Telephone No). :							•			
(360)7	49-0513		20. Balance ((Surplu	is or defic	cit) (Line 1	8 minus li	ine 19)	-		25,648.65	
		rmation herein and on a	ccompanying so					correct to the	e best of my k	nowledg		
Candidate's Sign		Date		Tre	easurer's	•					Date	
RCUTT EDM	IUND THOMAS				FUHRM	AN LA	URA					

SCHEDULE to C4

(11/93)

100047306 **AMENDMENT**

07/10/2003

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
10/19/2002 10/19/2002 10/19/2002	2,925.00	10/19/2002 10/19/2002 10/25/2002	•		3,470.00	
2 TOTAL CASH BE	CEIDTS			Entor	also on line 2 of C4	23,095.00

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, 1) identify the candidate or committee in the Description block;

When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and

If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, 3) use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

> CODE **DEFINITIONS** ON NEXT PAGE

C - Contributions (monetary, in-kind & transfers)

I - Independent Expenditures

L - Literature, Brochures, Printing

B - Broadcast Advertising (Radio, TV) N - Newspaper and Periodical Advertising

O - Other Advertising (yard signs, buttons, etc.)

V - Voter Signature Gathering

P - Postage, Mailing Permits

Enter also on line 2 of C4

S - Surveys and Polls

F - Fundraising Event Expenses

T - Travel, Accommodations, Meals

M - Management/Consulting Services

W - Wages, Salaries, Benefits

G - General Operation and Overhead

3. EXPENDITURES

ORCUTT EDMUND T

2. TOTAL CASH RECEIPTS

a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.

b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.

c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recip (Name and Addr		Code	Purpose of Expense and/or Description	Amount
10/11/2002	REED HARRIS DIRECT 322 NW 14TH AVENUE PORTLAND	MARKETING OR 97209	Р	POSTAGE/MAILING PERMITS	\$ 300.00
10/11/2002	REED HARRIS DIRECT 322 NW 14TH AVENUE PORTLAND	MARKETING OR 97209	P	POSTAGE/MAILING PERMITS	3,974.22
10/16/2002	REED HARRIS DIRECT 322 NW 14TH AVENUE PORTLAND	MARKETING OR 97209	P	POSTAGE/MAILING PERMITS	3,839.19
10/16/2002	CLARK COUNTY REPUBL PO BOX 205 VANCOUVER	ICAN PARTY		PRINTING	3,000.00
10/22/2002	GRAPHIC COMMUNICATION OCUMBIA NW	ONS WA 98501		PRINTING	6,527.97
10/25/2002	FUHRMAN LAURA 466 ROSS ROAD KELSO	WA 98626		MISCELLANEOUS COMPUTER EQUIP MENT	654.32
10/25/2002	FUHRMAN LAURA 466 ROSS ROAD KELSO	WA 98626		MISCELLANEOUS RENTAL EQUIPME NT	44.68
	L		1	Total from attached pages	\$ 5,620.00
4. TOTAL CAS	H EXPENDITURES			Enter also on line 11 of C4	\$

23,960.38

AMENDMENT Page 1

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

ORCUTT EDMUND T

07/10/2003

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount		
10/28/2002		В	BROADCAST ADVERTISING RADIO ADS	\$ 100.00		
	WA					
10/28/2002	KELA RADIO	В	BROADCAST ADVERTISING RADIO ADS	1,920.00		
	WA					
10/28/2002	KUKN/KLOG 506 COWLITZ WAY KELSO WA 98626	В	BROADCAST ADVERTISING RADIO ADS	1,680.00		
10/28/2002	KBAM ENTERCOM 1323 14TH AVENUE LONGVIEW WA 98632	В	BROADCAST ADVERTISING RADIO ADS	1,920.00		
			•	*******		
	300410		,			
						
		<u> </u>				

Page Total \$ 5,620.00

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE TO C4 **B**(11/93)

AMENDMENT

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

ORCUTT EDMUND T

1. IN KIND CONTRIBUTIONS RECEIVED (goods, services, discounts, etc.)

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P G R E I N	If more than \$100, Employer Name, City, State & Occup
0/19/2002	WASHIGTON STATE REPUBLICAN P	IN KIND CONT RIBUTION	4,074.00	4,074.00	х	orace a occup
0/22/2002	WASHIGTON STATE REPUBLICAN P	MAILING	7,649.00	11,723.00	Х	
	AW					
	•					
			,			777 - Albert 2 - Alber
	(Enter also on line 3 and	TOTAL	11,723.00			-



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

PDC OFFICE USE

Candidate or Committee Name (Do not abbreviate. Include full name) ORCUTT EDMUND T 07/10/2003 Mailing Address City P.O. BOX 66 CARROLLS Office Sought (Candidates) Zip + 4 *For PACs, Parties & Caucus Committees: During STATE REPRESENTATIVE 2002 98609 this report period, did the committee make an independent From (last C-4) Report Period To (end of period) Final Report? expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate? Covered 10/29/2002 11/30/2002 No Х **RECEIPTS** *See next page No х 1. Previous total cash and in kind contributions (From line 8, last C-4) 116,454.51 11,094.42 Cash received (From line 2, Schedule A)...... 10,086.39 In kind contributions received (From line 1, Schedule B)..... 21,180.81 Total cash and in kind contributions received this period (Line 2 plus 3)..... 0.00 Loan principal repayments made (From line 2, Schedule L)..... 0.00 0.00 137,635.32 Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)..... 0.00 Total pledge payments due (From line 2, Schedule B)...... **EXPENDITURES** 10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)...... 90,805.86 11. Total cash expenditures (From line 4, Schedule A)..... 12. In kind expenditures (goods & services) (From line 1, Schedule B)..... 13. Total cash and in kind expenditures made this period (Line 11 plus line 12)...... 26,176.61 0.00 0.00 0.00 116,982.47 17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)..... **CANDIDATES ONLY** Name not 20,652.85 on ballot 18. Cash on hand (Line 8 minus line 17)..... [Line 18 should equal your bank account balance(s) plus your petty cash balance.] Primary election 0.00 19. Liabilities: (Sum of loans and debts owed)...... General election Treasurer's Daytime Telephone No.: 20. Balance (Surplus or deficit) (Line 18 minus line 19) (360) 749-0513 20,652.85 CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge. Candidate's Signature Treasurer's Signature Date ORCUTT EDMUND THOMAS FUHRMAN LAURA

SCHEDULE to C4



Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

ORCUTT EDMUND T 07/10/2003 1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
11/01/2002 11/01/2002 11/02/2002	4,075.00	11/02/2002 11/05/2002 11/19/2002	•	10/31/2002 11/30/2002	31.40 23.02	

TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 11,094.42

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and 2)
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

DEFINITIONS ON NEXT PAGE

- C Contributions (monetary, in-kind & transfers)
- 1 Independent Expenditures
- L Literature, Brochures, Printing
- B Broadcast Advertising (Radio, TV)
- N Newspaper and Periodical Advertising
- O Other Advertising (yard signs, buttons, etc.)
- V Voter Signature Gathering

- P Postage, Mailing Permits
- S Surveys and Polls
- F Fundraising Event Expenses
- T Travel, Accommodations, Meals
- M Management/Consulting Services
- W Wages, Salaries, Benefits
- G General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below...
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
	KPAM RADIO	В	BROADCAST ADVERTISING RADIO ADS	\$ 170.00
10/29/2002	THE COLUMBIAN 701 W. 8TH VANCOUVER WA	N	NEWSPAPER/PERIODICAL ADVERTI SE PRINT ADS	806.29
10/29/2002	THE DAILY NEWS 11TH AND DOUGLAS LONGVIEW WA 98632	N	NEWSPAPER/PERIODICAL ADVERTI SE PRINT ADS	607.10
10/29/2002	REED HARRIS DIRECT MARKETING 322 NW 14TH AVENUE PORTLAND OR 97209	Р	POSTAGE/MAILING PERMITS	5,074.00
10/31/2002	GRAPHIC COMMUNICATIONS 109 COLUMBIA NW OLYMPIA WA 98501		PRINTING	2,535.18
10/31/2002	THE CORBEINIC GROUP 2223 SUMMIT LAKE SHORE ROAD NW OLYMPIA WA 98502	М	PROFESSIONAL SERVICES MAILER PRODUCTION	2,535.00
11/01/2002	DAVE MORTENSON 21737 96TH PLACE SOUTH KENT WA 98031	М	MANAGEMENT/CONSULTING SERVIC ES CAMPAIGN MANAGEMENT CONSU LTING	3,000.00
		<u> </u>		1 362 65

Total from attached pages \$

1,362.65

Enter also on line 11 of C4 \$ 16,090.22

4. TOTAL CASH EXPENDITURES

EXHIBIT /

Page 1

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

ORCUTT EDMUND T 07/10/2003

Date Paid	Vendor or Red (Name and Ad	ipient dress)	Code	Purpose of Expense and/or Description	<u>,</u>	mount
	THE DAILY NEWS 11TH AND DOUGLAS LONGVIEW	WA 98632	N	NEWSPAPER/PERIODICAL AD SE PRINT ADS		200.00
11/02/2002	THE REFLECTOR P.O. BOX 2020 BATTLE GROUND	WA 98604	N	NEWSPAPER/PERIODICAL AD SE PRINT ADS	OVERTI :	1,121.25
11/18/2002	EXPENSES OF \$50 OR	LESS				41.40
						.,,
				•		
				,		

Page Total \$ 1,362.65

07/10/2003

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE TO C4 B

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

ORCUTT EDMUND T

1. IN KIND CONTRIBUTIONS RECEIVED (goods, services, discounts, etc.)

Date Received	Contributor's Name	e and Address	Description of Contribution	Fair Market Value	Aggregate Total	P G R E I N	If more than \$100, Employer Name, City, State & Occup
10/29/2002	WASHIGTON STATE	REPUBLICAN P	MAILING	9,917.24	21,640.24	Х	otate a cocup
		WA					
11/02/2002	NIEMI FORESTRY		MILEAGE, COP	169.15	169.15	Х	
	1600 S. 13TH		IES, FAXES				
•	KELSO	WA					
							· · · · · · · · · · · · · · · · · · ·
					•		
			·		:		
				:			
			TOTAL	10 000 00			
	(E	nter also on line 3 and	line 12 of C4)	10,086.39			

PUBLIC DISCLOSURE COMMISSION
711 CAPITOL WAY RM 206
PO BOX 40908
OLYMPIA WA 98504-0908
(360) 753-1111

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
(3/97)

PDC OFFICE USE

	TOLL FREE	1-877-601-2828	B —/\	1101		I V L O				(3/97)	ĺ		
Candidate or Con	nmittee Name (Do i			ull name)									
ORCUTT EDM	UND T											7/10/2003	
Mailing Address								City					
P.O. BOX 6	6	055						CARROL	LS				
Zip + 4 98609				*For PACs, Parties & this report period, did the co									
Report Period Covered	From (last C-4	•	•	of period)		Final Report?					e not considered a contribution) te or local candidate?		
	12/01/20	02	12/31	/2002	1	Yes No	Х						
RECEIPTS								*See nex	t page		Yes	No X	
Previous to (if beginning)	otal cash and in kind ig a new campaign	d contributions or calendar ye	(From line ar, see ins	e 8, last C-4) struction book) klet)						\$	137,635.32	
2. Cash recei	ved (From line 2, S	chedule A)					· · · · · · · · ·	··· _ \$	2,	200.31			
3. In kind con	tributions received	(From line 1, S	Schedule B	3)						0.00			
4. Total cash	and in kind contribe	utions received	d this perio	d (Line 2 plu	ıs 3)			•••••		·····		2,200.31	
5. Loan princi	pal repayments ma	de (From line :	2, Schedu	le L)		••••••	•••••	(•	0.00)		
6. Corrections	s (From line 1 or 3,	Schedule C)		•••••••		Show +	or (-)+	<u>-</u>	0.00			
7. Net adjustn	nents this period (C	combine line 5	& 6)						Sho	w + or (-)	+	0.00	
8. Total cash	and in kind contribu	itions during c	ampaign (Combine line	es 1, 4				•••••	······		139,835.63	
9. Total pledg	e payments due (F	rom line 2, Sch	hedule B).			0.00	İ						
EXPENDITURES													
10. Previous to (If beginning	tal cash and in kind g a new campaign	l expenditures or calendar yea	(From line ar, see ins	17, last C-4 truction book	l) klet)							116,982.47	
11. Total cash	expenditures (From	line 4, Sched	lute A)						4,	678.68			
12. In kind expe	enditures (goods &	services) (Fro	m line 1, S	Schedule B).	•••••					0.00			
13. Total cash	and in kind expendi	tures made thi	is period (l	Line 11 plus	line 12	2)	•••••	***************************************		····		4,678.68	
14. Loan princij	pal repayments mad	de (From line 2	2, Schedul	e L)	******			(0.00)		
15. Corrections	(From line 2 or 3,	Schedule C)			•••••	Show +	or (-	+		0.00			
16. Net adjustm	nents this period (C	ombine lines 1	14 & 15)						Sho	w + or (-)	+	0.00	
17. Total cash a	and in kind expendi	tures during ca	ampaign (Combine line	s 10, 1	13 and 16)			•			121,661.15	
CANDIDATES OF			1		hand (l	Line 8 minus lir				_		18,174.48	
Primary election Seneral election			1	•	•	your bank account n of loans and o				. ,		0.00)	
•	ime Telephone No	D.:	2	0. Balance (Surolu	s or deficit) (Li	ne 18	3 minus line	e 19)				
(360)74	17-0513			(p. 10	(CI	10		,	_		18,174.48	
ERTIFICATION: Candidate's Signa	I certify that the info	rmation herein	and on acc	ompanying sc		s and attachmer		true and cor	rect to the	best of my kr	owledge	e. Date	
DCITT FDMI					1	EIIUDMAN		מות א				Date	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

(11/93)

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

07/10/2003

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit Date of deposit Amount Amount Date of deposit Total deposits 925.00 12/13/2002 12/15/2002 1,260.00 12/31/2002 15.31 TOTAL CASH RECEIPTS Enter also on line 2 of C4 2,200.31

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, 1) identify the candidate or committee in the Description block;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition. use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE **DEFINITIONS** ON NEXT PAGE

- C Contributions (monetary, in-kind & transfers)
- 1 Independent Expenditures L - Literature, Brochures, Printing
- B Broadcast Advertising (Radio, TV)
- N Newspaper and Periodical Advertising
- O Other Advertising (yard signs, buttons, etc.)
- V Voter Signature Gathering

- P Postage, Mailing Permits
- S Surveys and Polls
- F Fundraising Event Expenses
- T Travel, Accommodations, Meals
- M Management/Consulting Services
- W Wages, Salaries, Benefits
- G General Operation and Overhead

3. EXPENDITURES

ORCUTT EDMUND T

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Purpose of Expense and/or Description	Amount	
12/03/2002	ORCUTT EDMUND THOMAS	Т	TRAVEL, ACCOMMODATIONS, MEAL S	\$ 3,615.15
12/10/2002	KELSO DRUG 204 SOUTH PACIFIC KELSO WA 98626		PRINTING	62.42
12/10/2002	THE REFLECTOR P.O. BOX 2020 BATTLE GROUND WA 98604		PRINTING	90.00
12/10/2002	THE CORBEINIC GROUP 2223 SUMMIT LAKE SHORE ROAD NW OLYMPIA WA 98502		PRINTING	95.00
12/14/2002	MBNA CREDIT CARD PO BOX 15137 WILMINGTON DE 198865137		MISCELLANEOUS	195.28
12/31/2002	ORCUTT EDMUND THOMAS	G	RENT	555.16
12/31/2002	ORCUTT EDMUND THOMAS	G	TELEPHONE EXPENSE	65.67
				0.00

Total from attached pages

Enter also on line 11 of C4

4,678.68



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

PDC OFFICE USE

Candidate or Cor	nmittee Name (Do r	not abbreviate.	. Include f	ull name)											
ORCUTT EDM	UND T								Cit				11/10	/2003	
Mailing Address City P.O. BOX 66 CARROLLS															
Constant Constitution							1					***			
98609 STATE ŘEPRESENTÁTIVE 2002 th						this	*For PACs, Parties & Caucus Committees: It this report period, did the committee make an <u>independe</u> expenditure (i.e., an expense not considered a contribut					<u>nt</u>			
Report Period Covered	From (last C-4	•	•	of period)		Final F	Reporti No	, X			re (i.e., an expent or opposing a sta				on)
RECEIPTS	,,			.,		163	110) *sa	e next p	200	Yes		No	
4 Daniera A			. (- l'	- 0 1 0 4					56	e next p	age	163	•	No X	
(if beginning	otal cash and in kind ng a new campaign	or calendar ye	ear, see ins	e 8, last C-4 struction boo	+) oklet)	•••••	• • • • • • • • • • • • • • • • • • • •		• • • • • • • • • • • • • • • • • • • •			·· \$	139	,835.63	
2. Cash rece	ived (From line 2, Se	chedule A)							····:	\$	14.2	6 —			
3. In kind cor	tributions received	(From line 1, S	Schedule I	3)		·····			····		0.0	0			
4. Total cash	and in kind contribu	utions received	d this perio	xd (Line 2 pl	us 3)									14.26	
5. Loan princ	5. Loan principal repayments made (From line 2, Schedule L)								0.0	o) -					
6. Correction	5. Corrections (From line 1 or 3, Schedule C)) 						
7. Net adjusti	7. Net adjustments this period (Combine line 5 & 6)									-50.00					
8. Total cash	and in kind contribu	utions during o	campaign (Combine lin	nes 1, 4	& 7)			•••••				139	,799.89	
9. Total pledo	je payments due (Fi	rom line 2. Sci	hedule B).			0.	00								
	i stal cash and in kind ig a new campaign												121	,661.15	
11. Total cash	expenditures (From	i line 4, Sched	dule A)								2,295.6			·	
12. In kind exp	12. In kind expenditures (goods & services) (From line 1, Schedule B)							_ 							
13. Total cash	13. Total cash and in kind expenditures made this period (Line 11 plus line 12)								2	,295.65					
14. Loan princi	pal repayments mad	de (From line	2, Schedu	ie L)		• • • • • • • • • • • • • • • • • • • •			(0.0)			
15. Corrections	s (From line 2 or 3,	Schedule C)			······		Show ·	or (-)	+	0.0) 			
16. Net adjustr	16. Net adjustments this period (Combine lines 14 & 15)							+		0.00					
	and in kind expendi	tures during c	ampaign (Combine lin	es 10, 1	3 and	16)						123	,956.80	
ANDIDATES O	NDIDATES ONLY Name not Won Lost Unopposed on ballot 18. Cash on hand (Line 8 minus line 17)								15	,843.09					
rimary election eneral election								(0.00)				
easurer's Daytime Telephone No.: (360) 951-5441 20. Balance (Surplus or deficit) (Line 18 minus line 19)								15	,843.09						
ERTIFICATION	: I certify that the info	rmation herein	and on acc	ompanving s	chedules	and at	tachme	nts is	true a	nd corre	ct to the best of m	knowled	lne .		
andidate's Signa		The second second	Date	pa.ijiig o	Tre	asurer	s Sign MAN	ature		50116	or to the pest of III	MICANICO		Date	

SCHEDULE

CASH RECE	PIS AN	ID EXPEND	HUKE	to C4	(11 <i>1</i> 93	,		
Candidate or Committee Na	me (Do not abbr	eviate. Use full name.)			(11,00		eport Date	
ORCUTT EDMUND T						11/10	7/2003	
1. CASH RECEIPTS (Cor	ntributions) which	n have been reported on C	3. List each dep	osit made since last	: C4 report was	submitted.		
Date of deposit	Amount	Date of deposit	Amoun	t Date of deposit	•	Amount	Total deposits	
01/31/2003	14.26					;		
2. TOTAL CASH RECEIP	TS				Enter also on	line 2 of C4	14.26	
 When reporting paym If expenditures are management use code "V" and 	ents to vendors f ade directly or inc provide the follov	e in the Description block; for travel expenses, identif directly to compensate a p ving information on an atta mulative total paid all pers	fy the traveler and erson or entity for ached sheet: nar	r soliciting signature ne and address of e	s on a statewic	le initiative or re		
CODE DEFINITIOI ON NEXT F	NS I- PAGE B N	- Contributions (monetary Independent Expenditure Literature, Brochures, Pr - Broadcast Advertising (F - Newspaper and Periodic - Other Advertising (yard - Voter Signature Gatherin	s rinting Radio, TV) cal Advertising signs, buttons, et		P - Postage, Mailing Permits S - Surveys and Polls F - Fundraising Event Expenses T - Travel, Accommodations, Meals M - Management/Consulting Services W - Wages, Salaries, Benefits G - General Operation and Overhead			
column on the first	t line below enditure of <u>more t</u> t to a candidate, d	ling those from petty cash han \$50 by date paid, nar campaign worker, PR firm payment.	ne and address o	f vendor, code/desc	ription, and am	nount.		
	Vendor o	Recipient		Purpos	e of Expense			

Date Paid	Vendor or Recipient (Name and Address)	Code	Amount		
01/01/2003		F	and/or Description CATERING, PREPARATION VOLUNT EER T-U, CAMPAIGN WRAP UP	\$ 295.65	
01/20/2003	DAVE MORTENSON 21737 96TH PLACE SOUTH KENT WA 98	M 8031	MANAGEMENT/CONSULTING SERVIC ES DECEMBER RETAINER	2,000.00	
				-	

Total from attached pages \$

0.00

Enter also on line 11 of C4 \$ 2,295.65

4. TOTAL CASH EXPENDITURES

MEMORANDUM

To:

File of Ed Orcutt, 2002 campaign.

From:

Suemary Trobaugh, Sr. Political Finance Specialist

Date:

December 3, 2003

Subject:

Telephone conversation with Colleen Morse concerning missing C-3 report with deposit of \$1,260 reportedly made on December 15, 2003.

I contacted Colleen Morse on December 1, and December 3, 2003, concerning a deposit reported on the December 2002 C-4 report, for which no C-3 report was filed. The Schedule A noted that a deposit of \$1,260 was made on December 15, 2002, and internal campaign records showed that the contributors included Kroger and Natural Gas PAC, for \$625 each, and a small donation of \$10.

In addition to the C-3 report not being filed, I explained to Ms. Morse that during my audit of the 2002 campaign activity I was not able to verify this deposit on the campaign's December bank statement. Ms. Morse stated that the checks comprising the \$1,260 were actually deposited in March of 2003. Ms. Morse stated that in the interest of disclosure, the campaign reported the deposit being made in December of 2002 because that was when the campaign received the money. Ms. Morse stated that she believed that the monies were received prior to the session freeze. Ms. Morse stated that she had understood the session freeze rule to mean that monies received prior to the freeze period could still be deposited during the session. However, internal records from the campaign, including handwritten notes of contributions and the WEDS data file, indicated that the monies were received on December 15, 2002.

Ms. Morse stated that she did not know why the campaign failed to timely deposit the monies because she was not involved with the campaign during that period. Ms. Morse stated that Laura Fuhrman was the treasurer during that period. She suggested that Ms. Fuhrman or Rep. Orcutt might have an explanation for the failure to timely deposit within five business days.

I requested that the December C-4 report be amended to remove the deposit and to report the deposit on the March 03 C-4 report. In addition, I recommended filing the C-3 report with the December date received and the March date of deposit.



STATE OF WASHINGTON

PUBLIC DISCLOSURE COMMISSION

711 Capitol Way Rm 206, PO Box 40908 • Olympia, Washington 98504-0908 • (360) 753-1111 • FAX (360) 753-1112 E-mail: pdc@pdc.wa.gov • Website: www.pdc.wa.gov

TO:

All State Elected Officials

DATE: November 21, 2002

RE:

Session Freeze

Session Freeze Starts on December 14, 2002

Beginning at 12:01 a.m. on Saturday, December 14, 2002, no person holding state elected office -- nor anyone employed by or acting on behalf of such an official -- is permitted to solicit or accept contributions to a candidate or public office fund or to retire a campaign debt.1 The freeze period runs through the 30th day after adjournment of the regular legislative session, and is in effect during any special session. RCW 42.17.710

The Public Disclosure Commission has implemented RCW 42.17.710, and a Supreme Court decision interpreting the law, by adopting WAC 390-17-400, Time Limit to Solicit or Accept Contributions. A copy of the rule is enclosed.

Please be aware that, during a legislative freeze period, a state elected official may NOT solicit or accept contributions that:

- go to an incumbent state official or known candidate for state or local office (including one's own campaign for state or local office in 2003, 2004 or beyond);
- go to a public office fund:
- are used to pay a non-reimbursed public office related expense;
- are used to retire a campaign debt;
- go to a caucus political committee if the committee spends the contributions for the benefit of incumbent state officials or known candidates; or
- go to a bona fide political party or another political committee if the party or committee spends the contributions for the benefit of incumbent state officials or known candidates.

"Known candidates" means individuals who are, or who become, candidates for state or local office during a legislative freeze period.

¹ Contributions must be in-hand by 11:59 p.m. on Friday, December 13, 2002. Contributions received on or after Saturday, December 14, must be returned even if postmarked earlier than December 14. Pledges must be received no later than December 13, 2002. If the payment of a pledge is not in-hand by December 13, do not solicit or accept payment until after the freeze period is over.

Caucus political committees and other persons who are employed by or act on behalf of state officials are also prohibited from soliciting or accepting contributions for the above purposes during a freeze period.

During a freeze period, if state elected officials -- or caucus committee staff or anyone else acting on behalf of state elected officials -- solicit or accept contributions for a political party, caucus political committee or PAC, those funds must be deposited into a separate account and spent in a manner that does not benefit incumbents or known candidates. See the enclosed rule for more details.

Other Key Features of the Rule

- A successful candidate for state office who does not already hold state elective office is not required to comply with the freeze period provision until sworn into office.
- A current state elected official who will leave office in January will cease to be subject to the session freeze prohibition when his or her term expires, unless he or she assumes another state elected office or otherwise falls under RCW 42.17.710.
- The freeze prohibition does not apply to a state elected official who is raising money for his or her own campaign for federal office pursuant to federal election law.
- A state elected official who is also a candidate for state or local office may use personal funds or surplus funds to contribute to his or her own campaign during a freeze period.
- A state elected official is permitted to transfer surplus campaign funds to his or her own Surplus Funds Account during a freeze period.
- A caucus political committee may accept contributions from members of that caucus who use personal funds or surplus campaign funds to make the contributions. Further, these contributions from members could be used for any purpose; they do not need to be deposited into the caucus committee's freeze account.

Please contact Director of Public Outreach Doug Ellis at (360) 664-2735, toll free 1-877-601-2828, or e-mail at dellis@pdc.wa.gov with questions.

Session Freeze Rule

WAC 390-17-400 Time Limit to Solicit or Accept Contributions. The purpose of this rule is to clarify and implement RCW 42.17.710.

- (1) "Campaign debt," as used in RCW 42.17.710 and this rule, means any debt incurred by a candidate seeking election to a non-federal public office, including campaigns for state, county, city, town, school district, special district or other state political subdivision elective office.
- (2) "Known candidates" means individuals who are, or who become, candidates for state or local office during a legislative session freeze period.
- (3) "Legislative session freeze period" means the period of time in RCW 42.17.710 within which contributions shall not be solicited or accepted by a state official or a person employed by or acting on behalf of a state official.
- (a) The freeze period begins at 12:01 a.m. on the thirtieth day before the start of the regular legislative session and ends at 11:59 p.m. on the thirtieth day following adjournment of the regular legislative session.
- (b) If a special session is held immediately following the end of the regular legislative session, the freeze period ends on the day the special session adjourns or at 11:59 p.m. on the thirtieth day following adjournment of the regular legislative session, whichever is later.
- (c) If a special session is held other than within 30 days before or after a regular legislative session, the freeze period begins at 12:01 a.m. on the first day of the special session and ends at 11:59 p.m. on the final day of the special session.
- (4) A successful candidate for state office who does not already hold a state office is not required to comply with RCW 42.17.710 until sworn into office.
- (5) A state official must comply with RCW 42.17.710 until he or she no longer holds state office.
- (6) "Person employed by or acting on behalf of a state official" includes a caucus political committee or any political committee financed or controlled by a legislative caucus as a whole or by one or more officers of a caucus political committee.
- (7) **State Officials May Do the Following.** During a legislative session freeze period, the activities in which state officials may engage include, but are not limited to:
 - (a) soliciting or accepting contributions to assist his or her own campaign for federal office;
 - (b) accepting gifts or other items permitted under chapter 42.52 RCW, so long as the gift or other item is not
 - a contribution to an incumbent state official or known candidate,
 - a contribution to a public office fund,
 - used to pay a non-reimbursed public office related expense, or
 - used to retire a campaign debt;

- (c) attending and speaking at a fund raising event held by or on behalf of a bona fide political party, so long as the contributions raised are not earmarked or otherwise designated for any incumbent state official or known candidate;
- (d) transferring their own personal funds, as defined in WAC 390-17-305, or their own surplus funds, as defined in RCW 42.17.020, to their own campaign account, so long as the funds are properly reported;
- (e) soliciting or accepting contributions on behalf of a nonprofit charity; or
- (f) soliciting or accepting contributions on behalf of any political committee, including a caucus political committee, a bona fide political party or a ballot measure committee, so long as the political committee does not spend the contributions for the benefit of incumbent state officials or known candidates.
- (8) State Officials May Not Do the Following. During a legislative session freeze period, a state official, or a person employed by or acting on behalf of a state official, may not solicit or accept contributions that:
 - (a) go to an incumbent state official or known candidate;
 - (b) go to a public office fund;
 - (c) are used to pay a non-reimbursed public office related expense;
 - (d) are used to retire a campaign debt;
 - (e) go to a caucus political committee if the committee spends the contributions for the benefit of incumbent state officials or known candidates; or
 - (f) go to a bona fide political party or a political committee if the political party or committee spends the contributions for the benefit of incumbent state officials or known candidates.
- (9) Caucus Political Committees. During a legislative session freeze period, a caucus political committee
 - (a) may solicit or accept contributions from caucus members if the members make the contributions with their own personal funds, as defined in WAC 390-17-305, or with their own surplus funds, as defined in RCW 42.17.020;
 - (b) may not solicit or accept contributions for any of the purposes specified in subsection (8) of this rule.
- (10) **Persons Acting on Behalf of State Officials.** During a legislative session freeze period, a person employed by or acting on behalf of a state official may not solicit or accept contributions for any of the purposes specified in subsection (8) of this rule.
- (11) **Bona Fide Political Parties.** During a legislative session freeze period, a bona fide political party may not solicit or accept contributions that are
 - used for a public office fund,
 - used for a state official's non-reimbursed public office related expenses,
 - used for retiring a state official's campaign debt, or
 - earmarked contributions to specific incumbent state officials or known candidates.

However, a bona fide political party may solicit or accept contributions for its own fund raising purposes.

- (12) **Segregating Session Freeze Funds.** During a legislative session freeze period, if a state official, a caucus political committee, or another person employed by or acting on behalf of a state official solicits or accepts contributions to
 - a caucus political committee,
 - a bona fide political party, or
 - any political committee that supports or opposes state or local office candidates,

the contributions are presumed to violate RCW 42.17.710, unless the contributions are

- deposited into a separate bank account and
- not spent for the benefit of incumbent state officials or known candidates.

However, nothing in this subsection authorizes a state official, a caucus political committee or any person employed by or acting on behalf of a state official to take any of the actions prohibited by subsections (8) or (9)(b) of this rule.

- (13) **Session Freeze Solicitations.** If a person is solicited for a contribution during the legislative session freeze period
 - by a state official, a caucus political committee, or another person employed by or acting on behalf of a state official, and
 - the contribution is to a caucus political committee, a bona fide political party, or a political committee that supports or opposes candidates for state or local office, and
 - the person makes a contribution during or after the freeze period in response to this solicitation,

the contribution is subject RCW 42.17.710 and subsection (12) of this rule.

- (14) Spending Contributions to Benefit Incumbents or Known Candidates. For purposes of complying with subsections (7)(f), (8)(e) and (f), and (12) of this rule, contributions are considered spent for the benefit of incumbent state officials or known candidates if the contributions are used at any time for one or more of the following purposes.
 - (a) Contributions to incumbent state officials or known candidates.
 - (b) Independent expenditures supporting incumbent state officials or known candidates, or opposing their opponents, whether or not the opponents are themselves known candidates during a legislative session freeze period.
 - (c) Payments to staff, consultants or advisors for performing activities that directly assist or promote the election of incumbent state officials or known candidates.
 - (d) Polls or surveys that relate to incumbent state officials, known candidates or their districts, or to general voter attitudes or preferences, unless
 - a poll or survey is produced, conducted, tabulated and analyzed according to the terms of a written confidentiality agreement and, if the agreement is breached, all reasonable steps are taken to enforce it, and
 - the results of a poll or survey are not provided by the spender, or with the spender's permission or prior knowledge, to incumbent state officials, known candidates or their agents.

However, candidate recruitment poll or survey results may be provided to an individual who later becomes a known candidate without the expenditure being considered as benefiting a known candidate so long as the poll or survey does not constitute a contribution to the individual or does not otherwise support or promote his or her election to state or local office. For purposes of this subsection, a "candidate recruitment poll or survey" is a poll or survey that is conducted for the sole purpose of recruiting candidates to run for public office and only determines

- the respondent's party preference,
- the level of support the incumbent currently has and how strong that support is, but not why he or she has that support,
- whether respondents recognize the names of individuals who may decide to seek that elective office,
- whether respondents currently hold a favorable opinion about these individuals, their abilities or fitness for elective office, but not why such opinions are held,
- whether respondents would likely vote for one or more of these individuals were they to seek office, but not why respondents would vote in the manner they indicated or whether they could be persuaded to change their vote, and
- the validity of the poll or survey results.
- (e) Any other expenditure that directly benefits or promotes the election to state or local office of incumbent state officials or known candidates.

(WSR 98-23-016, filed 11/6/98; Em. WSR 98-01-055, filed 12/11/97; WSR 96-01-103, filed 12/19/95; WSR 93-16-064, filed 7/30/93)

Incombant Legislators

THE HONORABLE JOHN AHERN S 3615 LINCOLN DR SPOKANE WA 99203

THE HONORABLE GARY ALEXANDER 7915 LORNA DR SE OLYMPIA WA 98503

THE HONORABLE EDWIN GLENN ANDERSON PO BOX 1682 ISSAQUAH WA 98027

THE HONORABLE MICHAEL ARMSTRONG PO BOX 2974 WENATCHEE WA 988072974

THE HONORABLE J CLYDE BALLARD 1790 N BAKER EAST WENATCHEE WA 98802-

THE HONORABLE IDA BALLASIOTES 6415 W MERCER WAY MERCER ISLAND WA 98040-

THE HONORABLE KELLY BARLEAN PO BOX 389 LANGLEY WA 98260

THE HONORABLE BRADLEY BENSON 8028 N PAMELA SPOKANE WA 99208 THE HONORABLE DONALD BENTON PO BOX 5076 PO BOX 5076 VANCOUVER WA 98668

1. E HONORABLE JEAN BERKEY PO BOX 1290 EVERETT WA 98203 THE HONORABLE MARCUS BOLDT 19405 NE 112 ST BRUSH PRAIRIE WA 98606

THE HONORABLE LISA BROWN 1428 W 14TH AVE SPOKANE WA 99204

THE HONORABLE JAMES BUCK PO BOX 170 JOYCE WA 983430170

THE HONORABLE ROGER BUSH 2320 183RD ST CT E TACOMA WA 984454204 THE HONORABLE JACK CAIRNES PO BOX 857 AUBURN WA 980710857

THE HONORABLE THOMAS CAMPBELL PO BOX 443 SPANAWAY WA 98387

THE HONORABLE DON CARLSON 507 NE 99TH ST SP 71 VANCOUVER WA 98665-8062

T''E HONORABLE MICHAEL CARRELL
10 LK LOUISE DR SW
LAKEWOOD WA 98498

THE HONORABLE SARAH CASADA 4441 S MERIDIAN #333 PUYALLUP WA 98373-5959

EXHIBIT 9
of 8

THE HONORABLE VALERIA OGDEN 3118 NE ROYAL OAKS DR VANCOUVER WA 986627435

THE HONORABLE ROBERT OKE 1367 BULMAN RD SE PORT ORCHARD WA 98366-

THE HONORABLE EDMUND ORCUTT PO BOX 1111 KELSO WA 986262512

THE HONORABLE LINDA EVANS PARLETTE 661 - 15 WHEELER HILL RD WENATCHEE WA 98801-

THE HONORABLE KIRK PEARSON 105 PEARSON LN MONROE WA 98272

THE HONORABLE CHERYL PFLUG PO BOX 557 HOBART WA 98025

THE HONORABLE ERIK POULSEN 4106 38TH AVE SW SEATTLE WA 98126 THE HONORABLE MARGARITA PRENTICE 6225 S LANGSTON RD SEATTLE WA 98178-3563

THE HONORABLE DAVID QUALL PO BOX 1142 MOUNT VERNON WA 98273-1142 THE HONORABLE MARILYN RASMUSSEN 33419 MOUNTAIN HWY E EATONVILLE WA 98328-

` ∴ HONORABLE AARON REARDON 2731 WETMORE AVE STE 101 EVERETT WA 98201

THE HONORABLE DEBBIE REGALA 1802 N PUGET SOUND AVE TACOMA WA 98406

THE HONORABLE PAMELA ROACH PO BOX 650 AUBURN WA 98071

THE HONORABLE DANIEL ROACH 20825 SR 410 E #365 BONNEY LAKE WA 98390

THE HONORABLE W PHILLIPS ROCKEFELLER PO BOX 1651 SILVERDALE WA 98383

THE HONORABLE SANDRA ROMERO 1925 N BERRY OLYMPIA WA 98506

THE HONORABLE DINO ROSSI 3020 ISSAQUAH PINE LAKE RD SE 45 SAMMAMISH WA 98075

THE HONORABLE LAURA RUDERMAN 12717 NE 132ND ST KIRKLAND WA 98034

THE HONORABLE SHARON SANTOS
BOX 28992
SEATTLE WA 98118

THE HONORABLE LYNN SCHINDLER 6315 N CAMPBELL RD OTIS ORCHARDS WA 99027

EXHIBIT 9